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ANNUAL REPORTS

BENNINGTON

NEW HAMPSHIRE

for the year ending

December 31, 1962

School District Report

for the year ending

June 30, 1962

PREVENTING FOREST FIRES IS OUR RESPONSIBILITY

Costs of suppressing carelessly set outdoor fires in New Hampshire in 1962 cost the persons responsible \$5,545. In the same period, the cost to the cities and towns for control of such fires for which no responsibility could be placed cost another \$24,634. What utter waste of tax money and what shameful and needless loss of timber and esthetic values in the 2200 acres burned. Residences, farms, and other business places were threatened with possible total destruction.

Carelessly set man caused fires can be prevented if every citizen remembers his responsibility in regard to any source of fires in the open. We can help to keep our fire loss low by remembering these simple rules.

1. Dispose of burnable waste at the town dump.
2. If waste or brush is to be burned on the premises, obtain a permit from the forest fire warden. Seasonal permits may be issued for approved incinerators and sites.
3. Burn safely by picking a clean site, avoiding dry windy weather and preferably burning late in the day.
4. Have something to keep the fire under control — pails of water, garden hose, sprinkling can, broom for grass fires or shovel will help.
5. Be sure your fire is dead out before you leave it.
6. If the fire gets out of control or if you see a fire out of control, report promptly to your warden or fire department. Continue to fight it until help arrives.

There is potential danger when matches fall into the hands of children. It is never too early for parents to install in the child's mind a respect for fire.

Keep our town safe from fire.

In 1962 we had 0 fires.

We burned 0 acres.

Permits issued, 58.

Wish to thank all those that obtained fire permits for the care they took while burning.

Herbert A. Curtis

Forest Fire Warden

Winthrop H. Hannaford

District Fire Chief

Annual Reports
of the town of
BENNINGTON
New Hampshire
for the year ending
December 31, 1962



School District Reports
for the year ending
June 30, 1962

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TOWN OFFICERS

MODERATOR

John P. Weston Term expires Sept. 1963

SELECTMEN

| | |
|----------------------|-------------------------|
| William L. Aldrich | Term expires March 1963 |
| Erving A. LeCain | Term expires March 1964 |
| Frederick S. Sheldon | Term expires March 1965 |

TOWN CLERK

Donald A. Powers Term expires March 1963

TOWN TREASURER

Arthur F. Bell Term expires March 1963

ROAD AGENT

Sidney Huntington Term expires March 1963

TAX COLLECTOR

Edward French Term expires March 1963

LIBRARY TRUSTEES

| | |
|-------------------|-------------------------|
| Philip E. Knowles | Term expires March 1963 |
| Mary D. Shea | Term expires March 1964 |
| Ruth A. Cody | Term expires March 1965 |

COMMISSIONERS OF WATER WORKS

| | |
|-----------------|-------------------------|
| Edward French | Term expires March 1963 |
| Albert Cuddemi | Term expires March 1964 |
| Charles Lindsay | Term expires March 1965 |

FIRE WARDENS

| | |
|------------------------|-------------------------|
| Paul G. Traxler, Chief | Term expires March 1963 |
| Philip Traxler | Term expires March 1963 |
| Robert St. Lawrence | Term expires March 1963 |

FOREST FIRE WARDEN

Herbert A. Curtis Term expires March 1965

DEPUTY WARDENS

| | |
|------------------|---------------------------|
| Lawrence Newhall | Term expires Jan. 1, 1965 |
| Edward French | Term expires Jan. 1, 1965 |
| Charles Lindsay | Term expires Jan. 1, 1965 |
| Philip Traxler | Term expires Jan. 1, 1965 |
| Larry Laviolette | Term expires Jan. 1, 1965 |

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BUDGET COMMITTEE

Appointed by Moderator for One Year

Robert St. Lawrence
Edward French

Harry Sawyer
Clifford Smith

Charles Lindsay

SUPERVISORS OF CHECK LIST

| | |
|-------------------|-------------------------|
| Edward French | Term expires Sept. 1963 |
| Philip E. Knowles | Term expires Sept. 1963 |
| Paul G. Traxler | Term expires Sept. 1963 |

TRUSTEES OF TRUST FUNDS

| | |
|----------------------|-------------------------|
| John P. Weston | Term expires March 1963 |
| Philip E. Knowles | Term expires March 1964 |
| Frederick S. Sheldon | Term expires March 1965 |

OVERSEER OF POOR

| | |
|------------------|-------------------------|
| William Kereazis | Term expires March 1963 |
|------------------|-------------------------|

JANITOR, TOWN HALL

| | |
|-----------------|-------------------------|
| Paul G. Traxler | Term expires March 1963 |
|-----------------|-------------------------|

SEXTON

| | |
|-------------|-------------------------|
| Fred Hugron | Term expires March 1963 |
|-------------|-------------------------|

CONSTABLE

| | |
|--------------|-------------------------|
| Frank Chiesa | Term expires March 1963 |
|--------------|-------------------------|

CHIEF OF POLICE

| | |
|--------------|-------------------------|
| Frank Chiesa | Term expires March 1963 |
|--------------|-------------------------|

SPECIAL POLICE

| | |
|--------------|-------------------------|
| Howard Ayers | Term expires March 1963 |
| C. E. Rogers | Term expires March 1963 |

CEMETERY TRUSTEES

Selectmen

SURVEYORS OF WOOD AND LUMBER

Open for appointment

SEALER OF WEIGHTS AND MEASURES

Open for appointment

DOG CONSTABLE

Fred Hugron

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Bennington in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Bennington on Tuesday, the 12th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To see what sum of money the Town will raise and appropriate for highways and bridges.

3. To see if the Town will vote to accept State Aid for Class V roads and raise and appropriate money for the same. The Town must raise \$242.29 and the State will contribute \$1,615.25.

4. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes.

5. To see what action the Town will take in regard to real estate taken over by the Town for non-payment of taxes.

6. To see if the Town will raise and appropriate the sum of \$2,000.00 for tarring. (Selectmen)

7. To see what action the Town will take in regard to Memorial Day and raise and appropriate money for the same.

8. To see if the Town will vote to raise and appropriate the sum of \$151.00 (1/100th of 1% of Town Valuation) to the Monadnock Region Association of Southwestern N. H. for issuance and distribution of printed matter, newspaper and magazine advertising, and by other means calling attention to the resources and natural advantages of the Town in cooperation with the other thirty-seven towns of the Region. (Selectmen)

9. To see what action the Town will take in regard to painting the town garage and to raise and appropriate \$500.00 for the same. (Selectmen)

10. To see if the Town will vote to raise and appropriate \$950.00 for a new plow. (Road Agent and Selectmen)

11. To see if the Town will raise and appropriate \$300.00 for the purchase of hose by the Fire Department. (Fire Department)

12. To see if the Town will raise and appropriate \$150.00 for tree spraying. (Selectmen)

13. To ratify, approve and confirm the action of our Fire Department in joining our Town to the Southwestern N. H. District Fire Mutual Aid System in 1958 and in agreeing that our Fire Department may give and receive outside aid as provided in RSA154 as amended. (Fire Department)

14. To see if the Town will raise and appropriate \$150.00 for repairs to the chairs and sections of the floor of the Town Hall Auditorium.

15. To see what sum of money the Town will raise and appropriate for Statutory requirements and to carry the articles and appropriations of the School District into effect.

16. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 13th day of February, in the year of our Lord nineteen hundred and sixty-three.

William L. Aldrich
Erving A. LeCain
Frederick S. Sheldon
Selectmen of Bennington

A true copy of Warrant—Attest:

William L. Aldrich
Erving A. LeCain
Frederick S. Sheldon
Selectmen of Bennington

We would call to the attention of the voters that as provided in the School Warrant the election of school officers will take place at the same time as the election of town officers, using separate ballots, on Tuesday, March 12, 1963.

We would also call to the attention of the voters that in accordance with the vote of the Town Meeting last year the articles of the warrant will be taken up for action at 7 P.M. the evening of March 12, 1963.

BASIS FOR 1962 TAX RATE

The Selectmen feel that to assist the voters in their consideration of the regular budget and special warrants they should have this information to show the basis for computation of the 1962 property tax rate.

| | | |
|--|----------------|-------------|
| Total Appropriation: | | |
| Town Budget | \$40,560 74 | |
| School Budget | 45,378 80 | |
| | <hr/> | \$85,939 54 |
| Less: Estimated Revenue | 11,422 02 | |
| Estimated Poll Taxes | 450 00 | |
| | <hr/> | 11,872 02 |
| TOTAL | | <hr/> |
| | | \$74,067 52 |
| Plus: Estimated Overlay | | 1,267 48 |
| | | <hr/> |
| Total to be raised by property taxes | | \$75,335 00 |
| 1962 Property Valuation | \$1,519,850 00 | |
| 1963 Property Valaution Estimate | \$1,525,000 00 | |
| Estimated tax rate on budget items only | | 49 40 |
| Increase in rate per thousand dollars appropriated in the Warrant | | 66 |

COMPARISON OF APPROPRIATIONS AND TAX RATES

1958 — 1962

| | 1958 | 1959 | 1960 | 1961 | 1962 | Proposed 1963 |
|-------------------------------------|------------|------------|------------|------------|------------|------------------|
| Town Officers' Salaries | \$1,500 00 | \$1,435 00 | \$1,475 00 | \$1,500 00 | \$1,650 00 | \$1,650 00 |
| Town Officers' Expenses | 700 00 | 750 00 | 750 00 | 800 00 | 750 00 | 850 00 |
| Election and Registration | 350 00 | 125 00 | 315 00 | 100 00 | 350 00 | 150 00 |
| Town Hall Maintenance | 1,300 00 | 1,300 00 | 1,700 00 | 1,700 00 | 1,500 00 | 1,500 00 |
| Police Department | 600 00 | 600 00 | 1,000 00 | 700 00 | 1,000 00 | 1,000 00 |
| Fire Department | 1,500 00 | 1,350 00 | 1,350 00 | 1,500 00 | 1,500 00 | 1,500 00 |
| Parks and Playgrounds | 1,200 00 | 1,200 00 | 1,200 00 | 1,200 00 | 1,250 00 | 1,450 00 |
| Insurance | 1,850 00 | 1,900 00 | 2,000 00 | 1,950 00 | 2,000 00 | 2,100 00 |
| Blister Rust | 550 00 | | | 200 00 | | |
| Health Department—Town Dump | 550 00 | 550 00 | 850 00 | 900 00 | 1,100 00 | 1,100 00 |
| T.R.A. | 247 86 | 246 67 | *245 19 | 244 04 | 242 74 | 242 29 |
| Town Maintenance | 6,500 00 | 6,500 00 | 6,500 00 | 6,500 00 | 7,000 00 | 7,000 00 |
| General Expenses Highway Department | 950 00 | 600 00 | 1,000 00 | 1,000 00 | 750 00 | 1,000 00 |
| Truck | 1,200 00 | 1,200 00 | 600 00 | 800 00 | 800 00 | 1,200 00 |
| Tarring | 1,500 00 | 1,500 00 | *1,500 00 | 1,500 00 | 1,500 00 | 2,000 00 |
| Street Lighting | 1,600 00 | 1,600 00 | 1,750 00 | 1,750 00 | 1,600 00 | 1,700 00 |
| Libraries | 200 00 | 200 00 | 200 00 | 200 00 | 200 00 | 200 00 |
| Old Age Assistance | 2,200 00 | 2,200 00 | 2,200 00 | 1,800 00 | 2,000 00 | 2,750 00 |
| Public Relief | 1,200 00 | 1,000 00 | 800 00 | 500 00 | 300 00 | 300 00 |
| Memorial & Old Home Day | 250 00 | 175 00 | *200 00 | 200 00 | 80 00 | 200 00 |
| Water Department | 2,500 00 | 2,200 00 | 2,400 00 | 2,500 00 | 2,500 00 | 2,500 00 |
| Cemeteries | 1,050 00 | 900 00 | 900 00 | 900 00 | 900 00 | 900 00 |
| Interest | 804 00 | 1,060 00 | 800 00 | 675 00 | 550 00 | 450 00 |

| | | | | | | |
|------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Regional Associations | 150 00 | 146 00 | 147 00 | 150 00 | 151 00 | 151 00 |
| Payment on Debt | 4,050 00 | 3,000 00 | 5,880 00 | 5,880 00 | 3,480 00 | 1,880 00 |
| Miscellaneous | 215 00 | 128 00 | 322 00 | 275 00 | 175 00 | 175 00 |
| Special Appropriations | 4,196 00 | 5,295 00 | 6,930 00 | 1,050 00 | 3,070 00 | 2,000 00 |
| Totals | \$37,556 90 | \$37,160 67 | \$43,014 19 | \$37,334 54 | \$36,398 74 | \$36,098 29 |
| County Tax | 6,242 21 | 6,772 92 | 5,872 91 | 8,419 27 | 8,662 45 | 8,662 45 |
| School Tax | 32,375 06 | 35,470 83 | 38,553 14 | 41,816 49 | 42,471 52 | 45,378 80 |
| Totals | \$76,174 17 | \$79,404 42 | \$87,440 24 | \$87,570 30 | \$87,532 71 | \$90,139 54 |
| Plus Overlay | 1,065 47 | 986 20 | 1,427 56 | 1,550 74 | 1,551 73 | 1,337 48 |
| Total Expenses | \$77,239 64 | \$80,390 62 | \$88,867 80 | \$98,121 04 | \$89,084 44 | \$91,477 02 |
| Less—Estimated Revenue | 11,881 23 | 10,883 00 | 10,814 56 | 11,205 85 | 10,622 09 | 11,422 02 |
| Poll Taxes | 500 00 | 516 00 | 524 00 | 418 00 | 450 00 | 450 00 |
| Cash Surplus | | | 5,731 25 | | 500 00 | |
| Net to be Raised by Property Taxes | \$64,878 41 | \$68,991 62 | \$71,797 99 | \$77,497 19 | \$77,512 35 | \$79,605 00 |
| Actual Tax Rate | \$4 44 | \$4 68 | \$4 78 | \$5 12 | \$5 10 | \$5 22 |

∞ Net to be Raised by Property Taxes

COMPARISON OF ACTUAL EXPENDITURES

1958—1962

| | 1958 | 1959 | 1960 | 1961 | 1962 | Proposed 1963 |
|---------------------------------|------------|------------|------------|------------|------------|------------------|
| Town Officers' Salaries | \$1,435 00 | \$1,488 75 | \$1,489 80 | \$1,659 20 | \$1,610 25 | \$1,650 00 |
| Town Officers' Expenses | 755 05 | 793 32 | 896 85 | 741 64 | 804 02 | 850 00 |
| Election and Registration | 311 50 | 99 25 | 347 00 | 162 22 | 372 50 | 150 00 |
| Town Hall Maintenance | 1,585 46 | 1,705 08 | 1,963 56 | 1,308 80 | 1,563 69 | 1,500 00 |
| Police Department | 449 50 | 817 24 | 694 95 | 1,008 53 | 961 16 | 1,000 00 |
| Fire Department | 1,879 00 | 1,515 03 | 2,067 29 | 1,063 49 | 1,924 40 | 1,650 00 |
| Parks and Playgrounds | 1,170 35 | 1,044 29 | 1,019 25 | 825 75 | 1,608 48 | 1,450 00 |
| Insurance | 1,983 16 | 1,950 50 | 1,929 74 | 1,987 55 | 2,076 19 | 2,100 00 |
| Civilian Defense | | 12 55 | | | | |
| Health Department and Town Dump | 493 05 | 756 25 | 810 04 | 807 00 | 1,099 50 | 1,100 00 |
| T.R.A. | | | | | | 242 29 |
| Town Road Maintenance | 6,733 60 | 7,005 16 | 9,755 29 | 6,891 36 | 7,682 55 | 7,000 00 |
| General Expense Highway | 805 85 | 1,550 11 | 2,457 21 | 636 81 | 2,132 06 | 1,000 00 |
| Truck | 1,371 93 | 804 23 | 970 03 | 985 32 | 2,103 19 | 1,200 00 |
| Tarring | 1,692 56 | 1,128 79 | 1,648 80 | 914 16 | 1,994 29 | 2,000 00 |
| Street Lighting | 1,577 88 | 1,494 40 | 1,816 21 | 1,583 59 | 1,720 48 | 1,700 00 |
| Libraries | 200 00 | 200 00 | 235 63 | 200 00 | 200 00 | 200 00 |
| Old Age Assistance | 2,053 50 | 2,002 56 | 1,481 09 | 2,071 06 | 2,654 33 | 2,750 00 |
| Public Relief | 895 59 | 459 22 | 162 92 | 187 46 | 339 67 | 300 00 |
| Memorial and Old Home Day | 250 00 | 175 00 | 200 00 | 200 00 | 81 15 | 200 00 |
| Water Department | 2,448 63 | 3,069 35 | 3,145 99 | 2,526 75 | 1,599 24 | 2,500 00 |
| Cemeteries | 625 00 | 864 03 | 893 82 | 1,042 00 | 716 61 | 900 00 |
| Interest | 804 09 | 680 55 | 824 21 | 695 66 | 541 45 | 450 00 |
| Regional Association | 144 00 | 144 00 | 147 00 | 150 00 | 151 00 | 151 00 |

BUDGET OF THE TOWN OF BENNINGTON, N. H.

**Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1963 to December 31, 1963.
Compared with Estimated and Actual Revenue, Appropriations and
Expenditures of the Previous Year
January 1, 1962 to December 31, 1962**

| Sources of Revenue | Estimated Revenue Previous Year 1962 | Actual Revenue Previous Year 1962 | Estimated Revenue Ensuing Year 1963 |
|---|---|--|--|
| From State: | | | |
| Interest and Dividends Tax | \$545 49 | \$508 03 | \$508 03 |
| Railroad Tax | 65 18 | 53 74 | 53 74 |
| Savings Bank Tax | 48 27 | | |
| Reimbursements a/c State and Federal forest lands, TRA | 1,618 26 | 1,618 26 | 1,615 25 |
| For Fighting Forest Fires | | 8 87 | |
| Reimbursement a/c Old Age As. | | 116 89 | 100 00 |
| From Local Sources Except Taxes: | | | |
| Dog Licenses | 175 00 | 92 40 | 100 00 |
| Business Licenses, Permits and Filing Fees | 40 00 | 14 00 | 20 00 |
| Rent of Town Hall and Other Buildings | 130 00 | 155 00 | 150 00 |
| Interest Received on Taxes and Deposits | 100 00 | 135 62 | 75 00 |
| Income from Trust Funds | 580 00 | 680 50 | 650 00 |
| Income of Departments: | | | |
| Highway, incl. rental of equip. | 1,200 00 | 1,267 75 | 1,200 00 |
| Income from Municipally owned Utilities: | | | |
| Water Department | 3,000 00 | 3,402 95 | 3,200 00 |
| Motor Vericle Permit Fees | 3,000 00 | 3,988 14 | 3,750 00 |
| Misc. | | 653 66 | |
| From Local Taxes Other Than Property Taxes: | | | |
| (a) Poll Taxes—Regular @\$2 | 450 00 | 448 00 | 450 00 |
| (c) Yield Taxes | 10 80 | 133 20 | |
| <hr/> | | | |
| Total Revenues From All Sources | | | |
| Except Property Taxes | \$10,963 00 | \$13,277 01 | \$11,872 02 |
| Amt. To Be Raised by Prop. Taxes | | | \$74,067 52 |
| <hr/> | | | |
| TOTAL REVENUES | | | \$85,939 54 |

BUDGET OF THE TOWN OF BENNINGTON, N. H.

| Purposes of Expenditures | Appropriations Previous Year 1962 | Actual Expenditures Year 1962 | Estimated Expenditures Year 1963 |
|---|---|-------------------------------------|--|
| Current Maintenance Expenses: | | | |
| General Government: | | | |
| Town Officers' Salaries | \$1,650 00 | \$1,610 25 | \$1,650 00 |
| Town Officers' Expenses | 750 00 | 804 02 | 850 00 |
| Election & Registration Expenses | 350 00 | 372 50 | 150 00 |
| Exp. Town Hall & other Bldgs. | 1,500 00 | 1,539 69 | 1,500 00 |
| Protection of Persons and Property: | | | |
| Police Department | 1,000 00 | 961 16 | 1,000 00 |
| Fire Department | 1,500 00 | 1,929 40 | 1,650 00 |
| Insurance | 2,000 00 | 2,076 19 | 2,100 00 |
| Damages and Legal Expenses | 150 00 | 68 95 | 150 00 |
| Health: | | | |
| Health Department, incl. Hospitals | 50 00 | 50 00 | 50 00 |
| Vital Statistics | 25 00 | 29 00 | 25 00 |
| Town Dump | 1,050 00 | 1,049 50 | 1,050 00 |
| Highways and Bridges: | | | |
| Town Maintenance—Summer | 2,000 00 | 2,545 61 | 2,000 00 |
| Town Maintenance—Winter | 5,000 00 | 5,136 94 | 5,000 00 |
| Street Lighting | 1,600 00 | 1,720 48 | 1,700 00 |
| Gen. Exp. of Highway Dept. | 750 00 | 2,132 06 | 1,000 00 |
| Town Road Aid | 242 74 | | 242 29 |
| Libraries: | 200 00 | 200 00 | 200 00 |
| Public Welfare: | | | |
| Town Poor | 300 00 | 339 67 | 300 00 |
| Old Age Assistance | 2,000 00 | 2,654 33 | 2,750 00 |
| Recreation: | | | |
| Parks & Playground, Incl. Band Concerts | 1,250 00 | 1,608 48 | 1,450 00 |
| Public Service Enterprises: | | | |
| Municipally Owned Water & Electric Utilities | 2,500 00 | 1,599 24 | 2,500 00 |
| Cemeteries | 900 00 | 716 61 | 900 00 |
| Advertising & Regional Assoc. | 150 00 | 151 00 | 151 00 |

BUDGET OF THE TOWN OF BENNINGTON, N. H.

| Purposes of Expenditures | Appropriations Revenue Year 1962 | Actual Expenditures Year 1962 | Estimated Expenditures Year 1963 |
|--|--|-------------------------------------|--|
| Interest: | | | |
| On Temporary Loans | 250 00 | 305 55 | 300 00 |
| On Long Term Notes & Bonds | 300 00 | 235 90 | 150 00 |
| Outlay for New Construction and Perm. Improv. | | | |
| Highway and Bridges: | | | |
| Town Truck | 800 00 | 2,103 19 | 1,200 00 |
| Payment on Principal of Debt: | | | |
| (b) Long Term Notes | 3,480 00 | 3,480 00 | 1,880 00 |
| County Taxes | 8,419 27 | 8,662 45 | 8,662 45 |
| School Taxes | 44,981 62 | 36,816 49 | 45,378 80 |
| TOTAL EXPENDITURES | \$85,148 63 | \$80,898 66 | \$85,939 54 |

**TAX YEAR 1962 SUMMARY INVENTORY OF
VALUATION OF THE TOWN OF BENNINGTON
IN HILLSBOROUGH COUNTY**

| Description of Property: | Valuation |
|--|----------------|
| Lands and Buildings | \$728,150 00 |
| Factory Bldgs. Incl. Land & Machinery | 550,000 00 |
| Electric Plants | 57,000 00 |
| Stock in Trade | 220,350 00 |
| Boats and Launches 4 | 750 00 |
| Horses, Asses and Mules 2 | 150 00 |
| Cows 26 | 2,600 00 |
| Fowls 2,742 | 950 00 |
| Gasoline Pumps and Tanks | 900 00 |
| <hr/> | |
| Total Valuation Before Exemptions Allowed | \$1,560,850 00 |
| Less: Veterans Exemptions and Exemptions to Blind | 41,000 00 |
| <hr/> | |
| Net Valuation on Which Tax Is Computed | \$1,519,850 00 |

ELECTRIC AND GAS UTILITY COMPANIES

| | |
|---|-------------|
| Public Service Co. of N. H. | \$57,000 00 |
| Amount of property valuation exempted to veterans | \$41,000 00 |
| Total valuation exempted to veterans and blind | 41,000 00 |
| Number of inventories distributed | 318 |
| Number of inventories returned | 165 |
| Number of veterans who received property exemption | 41 |
| Number of veterans exempted from poll tax | 72 |

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

William L. Aldrich
Erving A. LeCain
Frederick S. Sheldon
Selectmen of Bennington

**STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED FOR THE TAX YEAR 1962
OF THE TOWN OF BENNINGTON IN
HILLSBOROUGH COUNTY**

| APPROPRIATIONS | AMOUNT | |
|---------------------------------------|---------|--------------------|
| Town Officers' Salaries | \$1,650 | 00 |
| Town Officers' Admin. Expenses | 750 | 00 |
| Election — Registration Exp. | 350 | 00 |
| Town Hall & Bldgs. Maint. | 1,500 | 00 |
| Police Department | 1,000 | 00 |
| Fire Department | 1,500 | 00 |
| Insurance | 2,000 | 00 |
| Damages & Legal Expenses | 150 | 00 |
| Health Department | 50 | 00 |
| Vital Statistics | 25 | 00 |
| Dump | 1,050 | 00 |
| Town Maintenance—Summer | 2,000 | |
| Town Maintenance—Winter | 5,000 | 7,000 00 |
| Street Lighting | | 1,600 00 |
| Gen. Exp. of Highway Dept. | | 750 00 |
| Town Road Aid | | 242 74 |
| Libraries | | 200 00 |
| Old Age Assistance | | 2,000 00 |
| Public Relief | | 300 00 |
| Memorial Day | | 80 00 |
| Parks & Playgrounds | | 1,250 00 |
| Water and Electric Utilities | | 2,500 00 |
| Cemeteries | | 900 00 |
| Town Truck | | 800 00 |
| Advertising & Regional Assoc. | | 151 00 |
| Tarring | | 1,500 00 |
| Repairs to Town Garage | | 2,000 00 |
| Special Appropriations: | | |
| Police \$295.00, Fire Dept. \$400.00, | | |
| Ball Park \$375.00 | | 1,070 00 |
| Payment on Debt (Prin. \$3,480.00) | | |
| (Int. \$550.00) | | 4,030 00 |
| TOTAL TOWN APPROPRIATIONS | | \$36,398 74 |
| Less: Estimated Revenues and Credits | | |
| Interest and Dividends Tax | 508 | 03 |
| Reimbursement a/c State & | | |
| Federal Lands, TRA | 1,618 | 26 |
| Revenue from Yield Tax Sources | 10 | 80 |
| Interest Received on Taxes & | | |
| Deposits | 100 | 00 |

| | | |
|------------------------------------|----------|-------------|
| Business Licenses, Permits & | | |
| Filing Fees | 40 00 | |
| Dog Licenses | 175 00 | |
| Motor Vehicle Permit Fees | 3,000 00 | |
| Rent of Town Property & Equip. | 1,330 00 | |
| Income from Trust Funds | 840 00 | |
| Water and Electric Departments | 3,000 00 | |
| Poll Taxes at \$2.00, Number 225 | 450 00 | |
| Cash Surplus* | 500 00 | |
| | <hr/> | |
| Total Revenue & Credits | | \$11,572 09 |
| Net Town Appropriations | | 24,826 65 |
| Net School Appropriations | | 42,471 52 |
| County Tax Assessment | | 8,662 45 |
| | | <hr/> |
| Total of Town, School & County | | \$75,960 62 |
| Add: Overlay | | 1,551 73 |
| | | <hr/> |
| Amount to be raised by prop. taxes | | \$77,512 35 |

Tax Rates

Taxes to be committed to Collector:

| | | | |
|-----------------------------|-------------|----------|--------|
| Property Taxes | \$77,512 35 | Tax Rate | \$5 10 |
| Poll Taxes at \$2.00 | 450 00 | | |
| Total Taxes to be committed | <hr/> | | |
| | \$77,962 35 | | |

*NOTE: Cash Surplus—Difference between CASH balance and current liabilities excluding long term debt as of December 31.

$$\$1,519,850 \times 5.10 = \$77,512.35$$

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDED DEC. 31, 1962
For Itemized Report See Detailed Payments and Receipts

| Title of Appropriations | Appropriations | Receipts & Reimbursements | Amount Available | Expenditures | Balance | Overdraft |
|------------------------------|----------------|---------------------------|------------------|--------------|----------|-----------|
| 1. Town Officers Salaries | \$1,650 00 | | \$1,650 00 | \$1,610 25 | \$39 75 | \$46 92 |
| 2. Town Officers Expenses | 750 00 | \$7 10 | 757 10 | 804 02 | | 22 50 |
| 3. Election and Registration | 350 00 | | 350 00 | 372 50 | | |
| 4. Town Hall Maintenance | 1,500 00 | 155 00 | 1,655 00 | 1,539 69 | 115 31 | |
| 5. Police Department | 1,000 00 | | 1,000 00 | 961 16 | 38 84 | |
| 6. Fire Department | 1,500 00 | 100 04 | 1,600 04 | 1,929 40 | | 329 36 |
| 7. Town Dump | 1,050 00 | | 1,050 00 | 1,049 50 | 50 | |
| 8. Vital Statistics | 25 00 | | 25 00 | 29 00 | | 4 00 |
| 9. T.R.A. | 242 74 | 1,618 26 | 1,861 00 | 1,861 00 | | |
| 10. Town Road Maintenance | 7,000 00 | 28 00 | 7,028 00 | 7,682 55 | | 654 55 |
| 11. General Highway Expenses | 750 00 | 90 00 | 840 00 | 2,132 06 | | 1,292 06 |
| 12. Insurance | 2,000 00 | 37 52 | 2,037 52 | 2,076 19 | | 38 67 |
| 13. Tarring | 1,500 00 | 928 15 | 2,428 15 | 1,994 29 | 433 86 | |
| 14. Street Lighting | 1,600 00 | | 1,600 00 | 1,720 48 | | 120 48 |
| 15. Libraries | 200 00 | | 200 00 | 200 00 | | |
| 16. Old Age Assistance | 2,000 00 | 116 89 | 2,116 89 | 2,654 33 | | 537 44 |
| 17. Town Poor | 300 00 | | 300 00 | 339 67 | | 39 67 |
| 18. Memorial Day | 380 00 | | 80 00 | 81 15 | | 1 15 |
| 19. Parks and Playgrounds | 1,250 00 | 125 00 | 1,375 00 | 1,608 48 | | 233 48 |
| 20. Water Department | | 3,402 95 | 3,402 95 | 1,599 24 | 1,803 71 | |
| 21. Cemeteries | | 708 50 | 708 50 | 716 61 | | 8 11 |
| 22. Town Truck | | 1,375 63 | 1,375 63 | 2,103 19 | | 727 56 |
| 23. Legal Expenses | 150 00 | | 150 00 | 68 95 | 81 05 | |
| 24. Regional Association | 151 00 | | 151 00 | 151 00 | | |

| | | | | | |
|-----------------------------|-------------|------------|-------------|------------|------------|
| 25. Health Department | 50 00 | 50 00 | 50 00 | | |
| 26. Payment on Debt | 3,480 00 | 3,480 00 | 3,480 00 | | |
| 27. Interest | 550 00 | 550 00 | 541 45 | 8 55 | 243 18 |
| 28. County Tax | 8,419 27 | 8,419 27 | 8,662 45 | | |
| 29. Repairs to Town Garage | 2,000 00 | 2,000 00 | 1,963 22 | 36 78 | |
| 30. Radio—Police Department | 295 00 | 295 00 | 236 75 | 58 25 | |
| 31. Ball Field Repairs | 375 00 | 132 32 | 453 26 | 54 06 | |
| 32. Radio—Fire Department | 350 00 | | 198 00 | 152 00 | |
| Totals | \$40,568 01 | \$8,825 36 | \$49,393 37 | \$2,822 66 | \$4,299 13 |
| | | | | | \$2,822 66 |
| | | | | | \$1,476 47 |

Net Overdraft
a plus old balance of Old Home Day Account to a total of \$200.00.

FINANCIAL REPORT OF THE TOWN OF BENNINGTON IN HILLSBOROUGH COUNTY

For The Fiscal Year Ended December 31, 1962

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.
Date Jan. 19, 1963.

Erving A. LeCain
William L. Aldrich
Frederick S. Sheldon
Selectmen of Bennington
Arthur F. Bell
Treasurer

Assets

| | |
|---|-------------------|
| Cash in hands of treasurer | \$28,979 48 |
| Trust Funds | 347 00 |
| Unredeemed taxes: | |
| Levy of 1961 | 143 26 |
| Levy of 1960 | 180 70 |
| Uncollected taxes: | |
| Levy of 1962 | 1,822 70 |
| State Head Taxes—Levy of 1962 | 255 00 |
| Total Assets | <hr/> \$31,728 14 |
| Excess of liabilities over assets (Net Debt) | <hr/> 1,401 20 |
| Grand Total | <hr/> \$33,129 34 |
| Net Debt—December 31, 1961 | 4,449 96 |
| Net Debt—December 31, 1962 | 1,401 20 |
| Decrease of Debt | 3,048 76 |

Liabilities

| | |
|----------------------------------|----------|
| Accounts Owed by the Town: | \$613 82 |
| Unexpended Bal. of Special App.: | |
| Fire Dept. | 400 00 |
| Municipal Court | 100 00 |

Due to State:

| | |
|--|--------|
| State Head Taxes—1962 | 760 00 |
| (Uncollected \$255.00) (Collected—not remitted to State Tras. \$505.00) | |
| Yield Tax—Bond & Debt Retirement | 24 00 |

Due to School Districts:

| | |
|------------------------------|--------------------|
| Balance of Appropriation | 27,471 52 |
| Long Term Notes Outstanding: | |
| TRA | 3,760 00 |
| Total Liabilities | <u>\$33,129 34</u> |
| Grand Total | <u>\$33,129 34</u> |

Receipts

Current Revenue:

From Local Taxes:

| | |
|--------------------------------------|-----------------|
| Property Taxes—Current Year— 1962 | \$74,363 20 |
| Poll Taxes—Current Year—1962 | 448 00 |
| Yield Taxes—1962 | 133 20 |
| State Head Taxes @ \$5—1962 | <u>1,405 00</u> |

| | |
|--|-------------|
| Total Current Year's Taxes collected and remitted | \$76,349 40 |
|--|-------------|

| | |
|---|----------|
| Property Taxes and Yield Taxes— Previous Years | 3,562 26 |
| Poll Taxes—Previous Years | 68 00 |
| State Head Taxes @ \$5—Previous Years | 230 00 |
| Interest received on taxes | 135 62 |
| Penalties on State Head Taxes | 44 50 |
| Tax sales redeemed | 1,115 20 |

From State:

For Highways and Bridges:

| | |
|---|----------|
| For Town Road Aid | 1,618 26 |
| Interest and dividends tax | 508 03 |
| Railroad Tax | 53 74 |
| Reimbursement a/c State & Federal forest lands | 8 87 |
| Reimbursement a/c Old Age Assistance | 116 89 |

From Local Sources, Except Taxes:

| | |
|---|----------|
| Dog Licenses | 92 40 |
| Business licenses, permits & filing fees | 14 00 |
| Rent of town property | 155 00 |
| Income from trust funds | 680 50 |
| Income from Town Truck | 1,267 75 |
| Income from municipal water, sewer and electric departments | 3,402 95 |
| Motor Vehicle permits (1961—\$43.22) (1962—\$3,851.86) (1963—\$93.06) | 3,988 14 |

Receipts Other than Current Revenue:

| | |
|--|-----------|
| Temporary loans in anticipation of taxes during year | 25,000 00 |
| Insurance adjustments | 37 52 |
| Refunds, Gas Tax | 107 88 |
| Gifts | 257 32 |
| Sale of town property | 146 00 |
| Highway Department—tarring | 928 15 |
| Fire Department—Phone reimbursement | 91 17 |
| Misc. | 13 77 |

| | |
|---|-------------|
| Total Receipts Other than Current Revenue | \$26,581 81 |
|---|-------------|

| | |
|---------------------------------|--------------|
| Total Receipts from All Sources | \$119,993 32 |
| Cash on hand January 1, 1962 | 22,660 21 |

| | |
|-------------|--------------|
| Grand Total | \$142,653 53 |
|-------------|--------------|

Payments

Current Maintenance Expenses:
General Government:

| | |
|-----------------------------------|------------|
| Town officers' salaries | \$1,610 25 |
| Town officers' expenses | 804 02 |
| Election & registration expenses | 372 50 |
| Expenses town hall & other bldgs. | 1,539 69 |

Protection of Persons and Property:

| | |
|-------------------------------------|----------|
| Police department | 961 16 |
| Fire department, incl. forest fires | 1,929 40 |
| Insurance | 2,076 19 |
| Bounties | 4 50 |

Health:

| | |
|-------------------------------|----------|
| Health dept., incl. hospitals | 50 00 |
| Vital statistics | 29 00 |
| Town dump | 1,049 50 |

Highways and Bridges:

| | | |
|-------------------------|------------|----------|
| Town Maint. Summer | \$2,545.61 | |
| Town Maint. Winter | 5,136.94 | |
| | <hr/> | 7,682 55 |
| Street lighting | | 1,720 48 |
| Gen. Exp. Highway Dept. | | 2,132 06 |

| | |
|------------|--------|
| Libraries: | 200 00 |
|------------|--------|

Public Welfare:

| | |
|--------------------|----------|
| Old age assistance | 2,654 33 |
| Town poor | 339 67 |

Patriotic Purposes:

| | |
|------------------------------|-------|
| Memorial Day & Veteran's As. | 81 15 |
|------------------------------|-------|

Recreation:

| | |
|-----------------------|----------|
| Parks and playgrounds | 1,608 48 |
|-----------------------|----------|

Public Service Enterprises:

| | |
|-----------------------------------|----------|
| Municipal water & electric depts. | 1,599 24 |
| Cemeteries | 716 61 |

Unclassified:

| | |
|----------------------------|----------|
| Damages and legal expenses | 68 95 |
| Advertising & Regional As. | 151 00 |
| Taxes bought by town | 1,034 34 |
| | <hr/> |

| | |
|-------------------------------|-------------|
| Total Current Maint. Expenses | \$30,415 07 |
|-------------------------------|-------------|

Interest:

| | |
|---|----------|
| Paid on temporary loans in anticipation of taxes | \$305 55 |
| Paid on long term notes | 235 90 |
| | <hr/> |

| | |
|-------------------------|----------|
| Total Interest Payments | \$541 45 |
|-------------------------|----------|

Outlay for New Construction, Equipment
and Permanent Improvements:

| | | |
|------------------------------|------------|------------|
| Town truck | \$2,103 19 | |
| Tarring | 1,994 29 | |
| Town barn repairs | 1,963 22 | |
| Ball Park | 453 26 | |
| Radios (Fire Dept. \$198.00) | | |
| (Police \$236.75) | 434 75 | |
| Auto permit fees | 183 50 | |
| | <hr/> | |
| Total Outlay Payments | | \$7,132 21 |

Indebtedness:

| | | |
|---|-------------|-------------|
| Payments on temporary loans in anticipation of taxes | \$25,000 00 | |
| Payments on long term notes | 3,480 00 | |
| | <hr/> | |
| Total Indebtedness Payments | | \$28,480 00 |

Payments to Other
Governmental Divisions:

| | | |
|--|-----------|--------------|
| State Head Taxes paid State Treas. (1962 Taxes \$1,032.50) (Prior Yrs. \$591.00) | 1,623 50 | |
| Payments to State a/c Yield Tax | | |
| Debt Retirement | 2 88 | |
| Taxes paid to County | 8,662 45 | |
| Payments to School Districts (1961 Tax \$21,816.49) (1962 Tax \$15,000) | 36,816 49 | |
| | <hr/> | |
| Total Payments to Other Governmental Divisions | | \$47,105 32 |
| | | <hr/> |
| Total Payments for all Purposes | | \$113,674 05 |
| Cash on hand December 31, 1962 | | 28,979 48 |
| | | <hr/> |
| Grand Total | | \$142,653 53 |

STATEMENT OF BONDED DEBT
December 31, 1962

| | |
|------|--------------------|
| | T.R.A. |
| | Construction Notes |
| | Serial Notes—1959 |
| | 3½% |
| 1963 | \$1,880 00 |
| 1964 | 1,880 00 |
| | ----- |
| | \$3,760 00 |

Note: T.R.A. notes are covered by State Reimbursement

SCHEDULE OF TOWN PROPERTY

| Description | Value |
|---|--------------|
| Town Hall, Lands and Buildings | \$50,000 00 |
| Furniture and Equipment | 1,500 00 |
| Libraries, Lands and Buildings | 25,000 00 |
| Furniture and Equipment | 3,000 00 |
| Police Department, Equipment | 300 00 |
| Fire Department, Equipment | 17,000 00 |
| Highway Department, Lands and Buildings | 5,000 00 |
| Equipment | 5,700 00 |
| Materials and Supplies | 500 00 |
| Parks, Commons and Playgrounds | 35,000 00 |
| Water Supply | 50,000 00 |
| Schools, Land and Buildings | 65,000 00 |
| Equipment | 10,000 00 |
| | ----- |
| Total | \$268,000 00 |

TOWN CLERK'S REPORT

| | | |
|--------------------------------------|---------------|------------|
| Auto tax, 1961 | | \$43 22 |
| Auto tax, 1962 | | 3,851 86 |
| Auto tax, 1963 | | 93 06 |
| Filing fees | | 14 00 |
| Dog taxes, less fees | \$101 00 | |
| | 8 60 | |
| | <hr/> | |
| | \$92 40 | 92 40 |
| | | <hr/> |
| Total amount paid to treasurer, 1962 | | \$4,094 54 |
| | Don A. Powers | |
| | Town Clerk | |

TOWN TREASURER'S REPORT

| | | |
|---------------------------------|--------|--------------|
| | Credit | |
| Cash on Hand, January 1, 1962 | | \$22,660 21 |
| Total Receipts | | 119,993 32 |
| | | <hr/> |
| | | \$142,653 53 |
| | Debt | |
| Total Disbursements | | \$113,674 05 |
| Cash on Hand, December 31, 1962 | | 28,979 48 |
| | | <hr/> |
| | | \$142,653 53 |

TAX COLLECTOR'S REPORT

PROPERTY, POLL AND YIELD TAX WARRANT

Levy of 1962

Debit

Total Property, Poll and Nat.

Bank Stock Taxes Committed \$78,032 35

Yield Taxes Committed 133 20

Interest Collected 9 80

----- \$78,175 35

Credit

Total Remittances to Treas. \$74,954 20

Discount Allowed 1,398 45

Abatements Allowed

Uncol. Taxes, per Collectors List 1,822 70

----- \$78,175 35

Levy of 1961

Debit

Uncol. Taxes, as of Jan. 1, 1962 \$3,569 76

Added Taxes:

Poll Taxes \$6 00

Yield Taxes 10 80

----- 16 80

Interest Collected 122 53

----- \$3,709 09

Credit

Remittance to Treasurer \$3,709 09

Levy of 1960

Uncol. Taxes, as of Jan. 1, 1962 \$43 70

Interest Collected 3 29

----- \$46 99

Credit

Remittance to Treasurer \$46 99

STATE HEAD TAX

Levy of 1962

Debit

Original Warrant \$1,675 00

Added Taxes 5 00

Penalties 21 50

----- \$1,701 50

Credit

Remitted to Treasurer \$1,426 50

Abatements 20 00

Uncol. Taxes, per Collector's List 255 00

----- \$1,701 50

| Levy of 1961 | | |
|----------------------------------|-------------------|----------|
| Debit | | |
| Uncol. Taxes, as of Jan. 1, 1962 | \$210 00 | |
| Added Taxes | 15 00 | |
| Penalties | 22 50 | |
| | <u> </u> | \$247 50 |
| Credit | | |
| Remitted to Treasurer | | \$247 50 |
| Levy of 1960 | | |
| Debit | | |
| Uncol. Taxes, as of Jan. 1, 1962 | \$5 00 | |
| Penalties | 50 | |
| | <u> </u> | \$5 50 |
| Credit | | |
| Remitted to Treasurer | | \$5 50 |

SUMMARY OF TAX SALE ACCOUNTS
AS OF DECEMBER 31, 1962

| Debit | | | |
|--|-------------------|-----------------|-----------------|
| Tax Sales on Account of Levy of | | | |
| | 1961 | 1960 | 1959 |
| Taxes sold to town during current fiscal year | \$1,034 34 | | |
| Balance of unredeemed taxes January 1, 1962 | | \$274 15 | \$103 09 |
| Int. collected after sale | 7 03 | 5 99 | 14 56 |
| Total | <u>\$1,041 37</u> | <u>\$280 14</u> | <u>\$117 65</u> |
| Credit | | | |
| Remitted to Treasurer | \$898 11 | \$99 44 | \$117 65 |
| Unredeemed Taxes at close of year | 143 26 | 180 70 | |
| Total | <u>\$1,041 37</u> | <u>\$280 14</u> | <u>\$117 65</u> |
| Detail of unredeemed taxes from tax sales on account of levies of | 1961 | 1960 | |
| Edward Bishop | \$78 76 | | |
| Verna Paige | 35 96 | \$33 66 | |
| George Whittemore | 28 54 | 53 59 | |
| Warren Perkins | | 93 45 | |
| Total | <u>\$143 26</u> | <u>\$180 70</u> | |

UNPAID PROPERTY TAXES FOR 1962

| | | |
|----------------------------|------------------|--------------|
| Edward Bishop | \$76 50 | |
| Donald Clough | 92 00 | |
| Helen Derosier | 51 00 | (Pd. 1/4/63) |
| Ruth Eldrid | 91 80 | |
| James Griswold | 153 00 | |
| Sydney Huntington | 140 25 | |
| Lawrence Laviolette | 221 85 | |
| Leon Messer Est. | 2 55 | |
| Daniel McInnis | 5 10 | |
| Maurice Paige | 114 75 | |
| Verna Paige | 30 60 | |
| Warren Perkins | 91 80 | |
| Clarence Rogers | 104 55 | |
| Lawrence Southwick | 40 80 | |
| Charles Sjogren | 137 70 | |
| Charles & Kathleen Sjogren | 25 50 | |
| Lewis Tacy Est. | 51 00 | |
| Robert E. Wilson | 80 25 | |
| George Whittemore | 51 00 | |
| William Brandt | 15 30 | (Pd. 1/8/63) |
| Claude Butts | 102 00 | |
| Harry Dorr | 35 70 | |
| Angelo Decharia | 25 50 | |
| Edward Hussey | 10 20 | |
| Total | <hr/> \$1,750 70 | |

UNPAID POLL TAXES FOR 1962

| | |
|------------------|----------------------------|
| Mildred Atkinson | Richard Lyons |
| Lillian Bishop | Ardelle Lyons |
| Robert Brown | Verna Paige |
| Josephine Brown | Marjorie Perry |
| Gertrude Begin | Verna Robertson |
| Alfred Chase | Clarence Rogers |
| Dorothy Chase | Margaret Rogers |
| Thomas Clark | Lawrence Southwick |
| Frances Clark | Sylvia Southwick |
| Mary Chamberlin | Kathleen Sjogren |
| Dannie Cole | Barbara St. Lawrence |
| Joseph Davy | William Sharby |
| Evelyn Griswold | Janet Sharby |
| Pauline Gilman | Jean Smith |
| Athlon Huntley | William Stacy (Pd. 1/9/63) |
| Barbara Huntley | Phoebe Whittemore |
| Nada Huntington | Suzanne Zabriskie |
| William Lindsay | James Wood |

36 @ \$2.00=\$72 00

UNPAID HEAD TAXES FOR 1962

| | |
|-------------------|----------------------------|
| Mildred Atkinson | Verna Paige |
| Edward Bishop | Warren Perry |
| Lillian Bishop | Marjorie Perry |
| Robert Brown | Harlan Robertson |
| Josephine Brown | Verna Robertson |
| Gertrude Begin | Clarence Rogers |
| Alfred Chase | Margaret Rogers |
| Dorothy Chase | Lawrence Southwick |
| Thomas Clark | Sylvia Southwick |
| Frances Clark | Kathleen Sjogren |
| Lloyd Chamberlain | Charles Sjogren |
| Mary Chamberlain | Robert St. Lawrence |
| Dannie Cole | Barbara St. Lawrence |
| Joseph Davy | William Sharby |
| James Griswold | Janet Sharby |
| Evelyn Griswold | Ralph Smith |
| Pauline Gilman | Jean Smith |
| Lawrence Gilman | William Stacy (Pd. 1/9/63) |
| Athlon Huntley | Winfred Tacy |
| Barbara Huntley | Leo Tacy |
| Nada Huntington | George Whittemore |
| Sydney Huntington | Phoebe Whittemore |
| William Lindsay | James Wood |
| Richard Lyons | Charles Zabriskie |
| Ardelle Lyons | Suzanne Zabriskie |
| Maurice Paige | |

51 @ \$5 00=\$255 00

DETAILED STATEMENT OF RECEIPTS

December 31, 1962

1. Taxes—Edward French, Tax Collector:

| | | |
|---------------------------|-------------|-------------|
| 1962 Property Taxes | \$74,363 20 | |
| 1962 Poll Taxes | 448 00 | |
| 1962 Yield Taxes | 133 20 | |
| 1962 Head Taxes | 1,426 50 | |
| Prior Year Property Taxes | 3,551 46 | |
| Prior Year Poll Taxes | 68 00 | |
| Prior Year Yield Taxes | 10 80 | |
| Prior Year Head Taxes | 253 00 | |
| Tax Sales Redeemed | 1,115 20 | |
| Interest | 135 62 | |
| Total Taxes | ----- | \$81,504 98 |

2. Income from State:

| | | |
|---------------------------|------------|------------|
| T. R. A. | \$1,618 26 | |
| Interest and Dividend Tax | 508 03 | |
| Railroad Tax | 53 74 | |
| Old Age Assistance | 116 89 | |
| Forest Fires | 8 87 | |
| | ----- | \$2,305 79 |

| | |
|---|----------|
| 3. Water Dept.—John Armstrong | 3,403 95 |
| 4. Dog Licenses—Donald Powers | 92 40 |
| 5. Business Permits & Filing Fees— Donald Powers | 14 00 |
| 6. Rental of Town Property—Paul Traxler | 155 00 |
| 7. Motor Vehicle Permits—Donald Powers | 3,988 14 |
| 8. Highway—Sidney Huntington, Tarring | 928 15 |
| 9. Town Truck—Sidney Huntington | 1,267 75 |
| 10. Trust Fund Income—Trustees of Trust Funds | 680 50 |
| 11. Sale of Cemetery Lots | 28 00 |
| 12. Sale of Sand | 28 00 |

DETAILED STATEMENT OF RECEIPTS

| | | |
|---|----------|---------------------|
| 13. Sale of Hoist | | 90 00 |
| 14. Fire Dept., Phone reimb.—Paul Traxler | | 91 17 |
| 15. Temporary Loans—Hillsborough National Bank | | 25,000 00 |
| 16. Miscellaneous: | | |
| Contribution, Ball Field | \$132 32 | |
| Contribution, Whittemore Beach | | |
| Fence | 125 00 | |
| Gas Tax Refund | 107 88 | |
| Insurance Refund | 37 52 | |
| Tax Collector's expense— | | |
| State Refund | 7 10 | |
| Debt Collection | 6 67 | |
| | ----- | \$416 49 |
| TOTAL RECEIPTS | | \$119,993 32 |

DETAILED STATEMENT OF PAYMENTS

Year Ended December 31, 1962

1. Town Officer's Salaries:

| | | |
|---------------------|----------|------------|
| William Aldrich | \$300 00 | |
| Erving A. LeCain | 250 00 | |
| Frederick Sheldon | 250 00 | |
| Walter Cleary | 10 00 | |
| Robert Knight | 10 00 | |
| Edward French | 237 75 | |
| Arthur Bell | 187 50 | |
| William Kereazis | 50 00 | |
| Paul Traxler | 25 00 | |
| John Armstrong | 150 00 | |
| Philip Traxler | 20 00 | |
| Robert St. Lawrence | 20 00 | |
| Fred Hugron | 25 00 | |
| Donald Powers | 75 00 | |
| | ----- | \$1,610 25 |

2. Town Officer's Expenses:

| | | |
|--|--------|----------|
| Contoocook Valley Telephone Co. | \$3 58 | |
| N. H. Assessors Ass'n., Dues | 3 00 | |
| Registry of Deeds | 8 68 | |
| Ann Lindsay, Postage | 28 22 | |
| Diamond Union Stamp Co., Rubber Stamp | 3 46 | |
| Joyce Buxton, Secretarial | 89 25 | |
| Transcript Printing Co., Town Reports | 522 00 | |
| Brown & Saltmarsh, Supplies | 42 63 | |
| N. H. Town Clerks Ass'n., Dues | 3 00 | |
| N. H. Tax Collectors Ass'n., Dues | 3 00 | |
| Edward French, Expenses | 18 00 | |
| L. W. Rathbein, Town Map | 2 00 | |
| Philip Knowles, Trust Fund Exp. | 25 00 | |
| Sargent Bros., Supplies | 21 55 | |
| Don Powers, Expenses | 20 00 | |
| Treas. State of N. H., Boat Tax Reports | 2 80 | |
| Paul Traxler, Supplies | 6 80 | |
| Bank Charges | 1 05 | |
| | ----- | \$804 02 |

See Cash Receipts

(Tax Collectors Expense Refund - \$7 10)

DETAILED STATEMENT OF PAYMENTS

3. Election and Registration Expenses:

| | | |
|--|---------|--------|
| Bennington Woman's Club, Lunch | \$70 00 | |
| William Kereazis, Ballot Inspector | 30 00 | |
| Delmar Newhall, Ballot Inspector | 30 00 | |
| Peter Martell, Ballot Inspector | 10 00 | |
| J. P. Weston, Moderator | 15 00 | |
| Paul Traxler, Supervisor | 35 00 | |
| Philip Knowles, Supervisor | 35 00 | |
| Edward French, Supervisor | 35 00 | |
| Transcript Printing Co., Printing Ballots | 23 00 | |
| Maplehurst Inn | 45 00 | |
| William McNamee, Ballot Inspector | 20 00 | |
| Herbert Curtis, Ballot Inspector | 20 00 | |
| Robert St. Lawrence, Expenses | 4 50 | |
| | ----- | 372 50 |

4. Town Hall Expenses:

| | | |
|------------------------------------|----------|----------|
| Paul Traxler, Janitor | \$382 98 | |
| J. B. Vaillancourt, Oil | 703 89 | |
| Edmunds Market, Supplies | 52 44 | |
| John Armstrong, Supplies | 8 00 | |
| Peter Martell, Labor | 2 00 | |
| Public Service Co. of N. H. | 270 31 | |
| Monadnock Lumber Co., Supplies | 2 00 | |
| Philip Knowles, Town Clock | 25 00 | |
| Raymond Sheldon, Labor | 67 50 | |
| William Aldrich, Jr., Labor | 6 00 | |
| Richard Lyons, Labor | 6 00 | |
| Bennington Lions Club, Light Bulbs | 4 00 | |
| Robert St. Lawrence, Labor | 8 25 | |
| Contoocook Valley Tel. Co. | 1 32 | |
| | ----- | 1,539 69 |

See Cash Receipts

(Rent of Town Hall — \$155 00)

5. Police Dept:

| | | |
|----------------------------|----------|--------|
| Frank Chiesa, Chief | \$733 50 | |
| Contoocook Valley Tel. Co. | 140 16 | |
| Clarence Rogers, Police | 75 00 | |
| Howard Ayers, Police | 12 50 | |
| | ----- | 961 16 |

DETAILED STATEMENT OF PAYMENTS

6. Fire Dept.:

| | | |
|-------------------------------------|----------|----------|
| Edward French, Payrolls | \$222 25 | |
| Contoocook Valley Tel. Co. | 185 11 | |
| Mutual Aid of N. H., Dues | 6 00 | |
| Public Service Co. of N. H. | 22 20 | |
| Keene Radio Service, Supplies | 15 00 | |
| Gordon Sudsbury, Map | 2 00 | |
| Edna Armstrong, Secretarial | 5 00 | |
| Bennington Garage | 349 95 | |
| Newhall's Garage | 3 66 | |
| Paul Traxler, Labor & Supplies | 105 19 | |
| Philip Traxler, Labor | 16 50 | |
| Peter Martell, Labor | 2 00 | |
| Robert St. Lawrence, Labor | 36 00 | |
| Herbert Curtis, Forest Fires | 42 35 | |
| Hillsboro Lumber Co. | 6 25 | |
| N. H. Fireman's Ass'n., Insurance | 174 00 | |
| James A. Coffin, Supplies | 178 56 | |
| Blanchard Associates Inc., Supplies | 4 98 | |
| Edmunds Store, Supplies | 3 40 | |
| General Electric Co., Radio Alarm | 546 00 | |
| Clifford Smith, Labor | 3 00 | |
| | ----- | 1,929 40 |

See Cash Receipts:

(Paul Traxler, phone \$91.17)
 (State Forest Fire, Reimb. \$8.87)

7. Insurance:

Stuart Clark Agency, Insurance 2,076 19

See Cash Receipts:

(Expense Refund — \$37 52)

8. Bounties, Hedgehogs 4 50

9. Health Dept.:

Donald Powers, Health Officer 50 00

10. Vital Statistics:

Donald Powers 29 00

11. Town Dump:

| | | |
|--------------------------|------------|----------|
| Herbert Wilson, Labor | \$1,040 00 | |
| Sidney Huntington, Labor | 9 50 | |
| | ----- | 1,049 50 |

DETAILED STATEMENT OF PAYMENTS

12. Town Maintenance—Summer:

| | | |
|--|------------|----------|
| Sidney Huntington, Payroll & Truck | \$1,673 13 | |
| Herbert Curtis, Payroll | 486 00 | |
| William Lindsay, Labor | 7 50 | |
| Roger Magoon, Labor | 19 50 | |
| Patrick Lussier, Labor | 15 00 | |
| Harold Wilson, Labor | 93 50 | |
| Edward Derosier, Labor | 70 50 | |
| Merle Aborn, Labor | 53 00 | |
| E. H. Edwards, Sand | 13 65 | |
| Monadnock Lumber Co., Supplies | 26 03 | |
| Merrimack Farmers Ex., Supplies | 11 77 | |
| Contoocook Valley Tel. Co., Tel. Poles | 10 00 | |
| Cold River Hot Mix, Tar | 66 03 | |
| | ----- | 2,545 61 |
| See Cash Receipts: | | |
| (Sale of Sand — \$28 00) | | |

13. Winter Maintenance:

| | | |
|---------------------------------------|------------|----------|
| Sidney Huntington, Payroll & Truck | \$2,677 75 | |
| Herbert Curtis, Payroll & Loader | 602 50 | |
| William Lindsay, Labor | 674 25 | |
| Roger Magoon, Labor | 72 00 | |
| Albert Sweeney, Labor | 138 00 | |
| Harold Wilson, Labor | 71 00 | |
| Philip Traxler, Labor | 16 50 | |
| William Cleary, Labor | 25 50 | |
| Donald Taylor, Labor | 4 50 | |
| Edward French, Labor | 3 00 | |
| A. S. Huntley, Labor | 84 50 | |
| International Salt Co. | 499 92 | |
| Law Motor Fgt., Trucking Salt | 156 42 | |
| J. E. Faltin, Trucking | 2 92 | |
| Cold River Hot Mix, Patch | 12 18 | |
| Charles Lindsay, Plowing | 96 00 | |
| | ----- | 5,136 94 |

14. Street Lighting:

| | |
|-----------------------------|----------|
| Public Service Co. of N. H. | 1,720 48 |
|-----------------------------|----------|

15. General Expenses Highway Dept.:

| | |
|-----------------------------|----------|
| Bennington Garage, Repairs | \$917 93 |
| Public Service Co. of N. H. | 111 72 |

DETAILED STATEMENT OF PAYMENTS

| | | |
|---|---------|----------|
| R. C. Hazelton, Pairs to Plow & Tractor | 436 23 | |
| Ray Road Equipment, Plow Blades | 52 28 | |
| Antrim General Store, Supplies | 1 65 | |
| Brown & Saltmarsh, Supplies | 18 93 | |
| Merrimack Farms Ex., Supplies | 248 01 | |
| Edmunds Store, Supplies | 41 07 | |
| E. H. Edwards, Sand | 13 80 | |
| Monadnock Lumber Co., Supplies | 70 29 | |
| Cold River Hot Mix, Patch | 25 97 | |
| Herbert Curtis, Supplies | 5 16 | |
| Paul Traxler, Supplies | 5 16 | |
| Anchor Street Co., Plow Parts | 123 56 | |
| E. C. Hopkins, Supplies | 27 80 | |
| Eileen Newhall, Sand | 10 80 | |
| Congregational Church, Sand | 9 20 | |
| Monadnock Paper Mills, Repairs | 12 50 | |
| | ----- | 2,132 06 |
| See Cash Receipts: (Sale of Hoist — \$90 00) | | |
| 16. G. E. P. Dodge Library | | 200 00 |
| 17. Old Age Assistance: | | |
| State of New Hampshire | | 2,654 33 |
| See Cash Receipts: (State Reimbursement — \$116 89) | | |
| 18. Town Poor: | | |
| J. B. Vaillancourt, Oil | \$15 20 | |
| A. F. Edmunds, Food Supplies | 9 00 | |
| Zeke Market, Food Supplies | 30 00 | |
| William Kereazis, Expenses | 106 27 | |
| Elliot Community Hospital | 179 20 | |
| | ----- | 339 67 |
| 19. Memorial Day, Robert Knight, Treasurer (Plus Old Home Day Fund Balance) | | 81 15 |
| 20. Parks & Playgrounds: | | |
| Contoocook Valley Tel. Co. | \$18 48 | |
| Judy Rainier, Life Guard | 743 59 | |
| Plymouth Cordage Co., Rope | 54 40 | |
| Arthur Sawyer, Labor | 27 84 | |

DETAILED STATEMENT OF PAYMENTS

| | | |
|------------------------------|--------|----------|
| N. H. Fence Co., Beach Fence | 376 00 | |
| Railway Express, Supplies | 4 05 | |
| Louis Topping, Sign | 19 25 | |
| Paul Traxler | 4 00 | |
| Sidney Huntington, Labor | 30 75 | |
| Herbert Curtis, Labor | 14 00 | |
| William Lindsay, Labor | 7 50 | |
| Harry Sawyer, Life Guard | 139 38 | |
| John McNutt, Labor | 84 00 | |
| Fred Hugron, Labor | 25 00 | |
| Village Spa, Supplies | 3 63 | |
| Bennington Garage, Supplies | 15 35 | |
| Edmunds Market, Supplies | 27 31 | |
| E. H. Edwards, Sand | 13 95 | |
| | | 1,608 48 |

See Cash Receipts:

(Reimbursement for Beach Fence — \$125 00)

21. Water Works:

| | | |
|-----------------------------|----------|----------|
| Public Service Co. of N. H. | \$586 18 | |
| John Armstrong, Labor | 735 25 | |
| N. H. Supply Co., Supplies | 40 75 | |
| Law Motor Freight | 10 36 | |
| Brown & Saltmarsh, Supplies | 3 63 | |
| O. B. Peirce, Supplies | 3 30 | |
| Rodney LaClair, Labor | 4 50 | |
| Edward Derosier, Labor | 96 00 | |
| Bennington Garage, Supplies | 25 00 | |
| Zeke's Market, Supplies | 1 42 | |
| Wilton Lumber Co., Supplies | 48 00 | |
| Sidney Huntington, Labor | 15 25 | |
| Ann Lindsay, Postage | 19 60 | |
| Water Works Ass'n., Dues | 10 00 | |
| | | 1,599 24 |

See Cash Receipts:

(Water Works Income — \$3,402 95)

22. Cemeteries:

| | | |
|------------------------------------|---------|--|
| Robert Duefield, Mower Repairs | \$81 73 | |
| Bennington Garage, Mower & Repairs | 110 51 | |
| Brown & Saltmarsh, Supplies | 3 18 | |
| George Fontaine, Repairs | 23 68 | |
| Herbert Curtis, Survey | 84 25 | |
| Joseph Smith, Labor | 17 50 | |
| Walter Levesque, Labor | 61 63 | |
| Rodney LaClair, Labor | 116 25 | |

DETAILED STATEMENT OF PAYMENTS

| | | |
|--------------------------------------|------------|-----------|
| David McWhirter, Labor | 21 00 | |
| Delmar Newhall, Labor | 52 00 | |
| Fred Hugron, Labor | 5 00 | |
| Edward Derosier, Labor | 97 38 | |
| John Ayers, Labor | 9 50 | |
| Robert Huntley, Labor | 9 50 | |
| John French, Labor | 18 00 | |
| Richard Lyons, Labor | 2 50 | |
| Raymond Lyons, Labor | 3 00 | |
| | <hr/> | 716 61 |
| See Cash Receipts: | | |
| (Trust Fund Income \$680 50) | | |
| (Sale of Cemetery Lots 28 00) | | |
| 23. Legal Expenses: | | |
| Maurice Blodgett | | 68 95 |
| 24. Advertising & Regional Ass'n. | | |
| Monadnock Region | | 151 00 |
| 25. Taxes Bought by Town: | | |
| Edward French | | 1,034 34 |
| 26. Interest: | | |
| Hillsborough National Bank | | 541 45 |
| 27. Loans—Hillsborough National Bank | | 28,480 00 |
| Temporary | 25,000 00 | |
| Long Term | \$3,480 00 | |
| 28. Payments to State & County: | | |
| State of N. H. — Head Taxes | 1,623 50 | |
| Hillsborough County Taxes | 8,662 45 | |
| State of N. H. — Yield Tax | 2 88 | |
| | <hr/> | 10,288 83 |
| 29. School District: | | |
| Mary K. Wilson Treasurer | | 36,816 49 |
| 30. Town Truck: | | |
| Bennington Garage, Repairs | 1,473 90 | |
| Mobil Oil Co., Gas & Oil | 583 63 | |
| R. C. Hazelton, Repairs | 75 66 | |
| | <hr/> | 2,103 19 |
| See Cash Receipts: | | |
| (Income from Town Truck \$1,267 75) | | |
| (State Gas Tax Refund 107 88) | | |

DETAILED STATEMENT OF PAYMENTS

| | | |
|---|------------|-----------------------|
| 31. Auto Permits: | | |
| Donald Powers | | 183 50 |
| 32. Tarring: | | |
| Sidney Huntington, Truck & Payroll | \$557 25 | |
| Harold Wilson, Labor | 180 00 | |
| Herbert Curtis, Labor | 182 25 | |
| Merle Aborn, Labor & Truck | 166 50 | |
| James Trow, Labor | 12 00 | |
| Trimount Bituminous Oil Co. | 751 29 | |
| Roswell Whitcomb, Patch | 145 00 | |
| | ----- | 1,994 29 |
| See Cash Receipts: | | |
| (Tarring Income \$928 15) | | |
| 33. Town Barn—Special Appropriation: | | |
| E. H. Edwards, Repairs | \$1,570 07 | |
| Arthur Whitcomb, Supplies | 152 60 | |
| Peterborough Hardware, Supplies | 41 87 | |
| Monadnock Lumber Co., Supplies | 13 90 | |
| Harris Construction Co., Supplies | 4 49 | |
| Sidney Huntington, Labor | 127 50 | |
| Paul Traxler, Electrical | 52 79 | |
| | ----- | 1,963 22 |
| 34. Ball Park—Special Appropriation: | | |
| Sidney Huntington, Labor & Truck | \$260 00 | |
| Merrimack Farmer's Ex., Supplies | 18 76 | |
| Patrick Lussier, Loam | 116 00 | |
| C. F. Johnson, Loam | 36 00 | |
| Merle Aborn, Labor | 22 50 | |
| | ----- | 453 26 |
| See Cash Receipts: | | |
| (Contributions Sports Ass'n. \$132 32) | | |
| 36. Fire Dept. Special Appropriation: | | |
| State of N. H.—Radio | | 198 00 |
| 37. Police Dept. Special Appropriation: | | |
| State of N. H.—Radio | | 236 75 |
| TOTAL | | ----- \$113,674 05 |

TRUST FUNDS

Report of the Trust Funds of the Town of Bennington, N. H., on December 31, 1962

| | | | PRINCIPAL | | | | INCOME | | | |
|---------------------|---------------------------------|------------------------------|------------------------|-------------------|---------------|------------------|------------------------|--------------------|----------------------|------------------|
| Date of Creation | NAME AND PURPOSE OF TRUST FUNDS | HOW INVESTED | Balance Beginning Year | New Funds Created | Capital Gains | Balance End Year | Balance Beginning Year | Income During Year | Expended During Year | Balance End Year |
| 1923 | Library Funds: | | | | | | | | | |
| 1923 | Mary Butler Jameson | Peterborough Savings Bank | \$457 50 | | | \$457 50 | \$135 44 | \$25 83 | \$50 00 | \$111 27 |
| 1923 | John D. & Mary C. Butler | N. H. Savings Bank | 1,000 00 | | | 1,000 00 | 166 00 | 50 07 | | 216 07 |
| 1938 | Emma E. Gipson | N. H. Savings Bank | 5,000 00 | | | 5,000 00 | 242 20 | 216 56 | 200 00 | 258 76 |
| 1938 | Emma E. Gipson | Manchester Savings Bank | 5,000 00 | | | 5,000 00 | 334 40 | 208 48 | 200 00 | 342 88 |
| 1938 | Emma E. Gipson | Concord Savings Bank | 4,032 56 | | | 4,032 56 | 945 30 | 193 00 | 200 00 | 938 30 |
| 1938 | Emma E. Gipson | Merrimac City Savings Bank | 5,000 00 | | | 5,000 00 | 283 83 | 218 41 | 250 00 | 252 24 |
| 1938 | Emma E. Gipson | 127 sh. Fidelity Fund Inc. | 1,432 65 | | 7sh. + 16.24 | 1,432 65 | | 53 34 | 53 34 | |
| 1938 | Emma E. Gipson | 142sh. 1st Nat'l Bk., Boston | 6,520 05 | | | 6,520 05 | | 426 00 | 426 00 | |
| 1938 | Emma E. Gipson | 315sh. Mass. Inv. Trust | 3,259 50 | | 19sh. + 9.56 | 3,259 50 | | 206 00 | 206 00 | |
| 1938 | Emma E. Gipson | 668sh. Boston Fund Inc. | 2,940 00 | | 9sh. + 18.32 | 2,940 00 | | 188 94 | 188 94 | |
| 1938 | Emma E. Gipson | 54 sh. Am. Tel. & Tel. | 3,076 78 | | | 3,076 78 | | 194 40 | 194 40 | |
| 1938 | Emma E. Gipson | Peterborough Savings Bank | 146 62 | \$44 12 | | 190 74 | 17 10 | 7 97 | | 25 07 |
| | | Total Library Funds | \$37,865 66 | \$44 12 | | \$37,909 78 | \$2,124 27 | \$1,989 00 | \$1,968 68 | \$2,144 59 |
| Sunnyside Cemetery: | | | | | | | | | | |
| 1928 | David W. Bell | Amoskeag Savings Bank | \$100 00 | | | \$100 00 | \$7 36 | \$4 57 | \$4 00 | \$7 93 |
| 1916 | Willard S. Carlin | Amoskeag Savings Bank | 332 20 | | | 332 20 | 25 29 | 15 21 | 14 00 | 26 60 |
| 1918 | W. H. Darrah | Amoskeag Savings Bank | 50 00 | | | 50 00 | 5 46 | 2 37 | 2 00 | 5 83 |
| 1921 | Edward I. Dodge | Amoskeag Savings Bank | 100 00 | | | 100 00 | 9 68 | 4 67 | 4 00 | 10 35 |
| 1917 | Augustus W. Gray | Amoskeag Savings Bank | 100 00 | | | 100 00 | 8 67 | 4 63 | 4 00 | 9 30 |
| 1928 | William Keith | Amoskeag Savings Bank | 100 00 | | | 100 00 | 8 32 | 4 61 | 4 00 | 8 93 |
| 1915 | C. J. Kimball | Amoskeag Savings Bank | 150 00 | | | 150 00 | 12 42 | 6 91 | 6 00 | 13 33 |
| 1928 | Harriett Kimball | Amoskeag Savings Bank | 50 00 | | | 50 00 | 4 80 | 2 34 | 2 00 | 5 14 |
| 1930 | Mary Knowles | Amoskeag Savings Bank | 100 00 | | | 100 00 | 8 87 | 4 63 | 4 00 | 9 50 |
| 1914 | Abram Ramsey | Amoskeag Savings Bank | 1,766 16 | | | 1,766 16 | 215 26 | 84 27 | 68 00 | 231 53 |
| 1906 | Helen P. Ramsey | Amoskeag Savings Bank | 200 00 | | | 200 00 | 16 79 | 9 23 | 8 00 | 18 02 |
| 1925 | William L. Taylor | Amoskeag Savings Bank | 100 00 | | | 100 00 | 9 16 | 4 64 | 4 00 | 9 80 |
| 1905 | Anna M. Woodbury | Amoskeag Savings Bank | 200 00 | | | 200 00 | 19 87 | 9 36 | 8 00 | 21 33 |
| 1927 | Samuel Abbott | Peterborough Savings Bank | 200 00 | | | 200 00 | 16 06 | 9 81 | 8 50 | 17 37 |

Report of the Trust Funds of the Town of Bennington, N. H., on December 31, 1962

| Date of Creation | NAME AND PURPOSE OF TRUST FUNDS | HOW INVESTED | PRINCIPAL | | | | INCOME | | | |
|------------------|---------------------------------|---------------------------|------------------------|-------------------|---------------|------------------|------------------------|--------------------|----------------------|------------------|
| | | | Balance Beginning Year | New Funds Created | Capital Gains | Balance End Year | Balance Beginning Year | Income During Year | Expended During Year | Balance End Year |
| 1939 | Samuel Gilman & Lucinda Dodge | Peterborough Savings Bank | 100 00 | | | 100 00 | | | | |
| 1919 | Ann M. Eaton | Peterborough Savings Bank | 100 00 | | | 100 00 | 7 55 | 4 86 | 4 25 | 8 16 |
| 1937 | Charles E. Kimball | Peterborough Savings Bank | 100 00 | | | 100 00 | 7 55 | 4 86 | 4 25 | 8 16 |
| 1927 | Amos A. Martin | Peterborough Savings Bank | 200 00 | | | 200 00 | 13 83 | 9 70 | 8 50 | 15 03 |
| 1927 | Amos A. Martin | Peterborough Savings Bank | 400 00 | | | 400 00 | 26 77 | 19 40 | 17 00 | 29 17 |
| 1932 | Benjamin R. Brown | Peterborough Savings Bank | 50 00 | | | 50 00 | 4 13 | 2 46 | 2 00 | 4 59 |
| 1932 | Charles F. Burnham | Peterborough Savings Bank | 200 00 | | | 200 00 | 19 08 | 9 97 | 8 50 | 20 55 |
| 1932 | Bessie W. Call | Peterborough Savings Bank | 100 00 | | | 100 00 | 6 71 | 4 84 | 4 25 | 7 30 |
| 1949 | Stephen & Mary Chase | Peterborough Savings Bank | 125 00 | | | 125 00 | 10 92 | 6 15 | 5 25 | 11 82 |
| 1949 | Edith Dodge | Peterborough Savings Bank | 100 00 | | | 100 00 | 6 19 | 4 82 | 4 25 | 6 76 |
| 1952 | Kendall Gray | Peterborough Savings Bank | 100 00 | | | 100 00 | 7 54 | 4 86 | 4 25 | 8 15 |
| 1954 | Allan Gerrard | Peterborough Savings Bank | 150 00 | | | 150 00 | 10 90 | 7 29 | 6 25 | 11 94 |
| 1954 | Sarah Kesser | Peterborough Savings Bank | 50 00 | | | 50 00 | 4 12 | 2 46 | 2 00 | 4 58 |
| 1942 | Fred Kimball | Peterborough Savings Bank | 100 00 | | | 100 00 | 6 71 | 4 84 | 4 25 | 7 30 |
| 1939 | Mary L. Knight | Peterborough Savings Bank | 200 00 | | | 200 00 | 15 23 | 9 79 | 8 50 | 16 52 |
| 1952 | C. D. Kocksperger | Peterborough Savings Bank | 100 00 | | | 100 00 | 7 01 | 4 86 | 4 25 | 7 85 |
| 1942 | Rodney & Lenora Nichols | Peterborough Savings Bank | 100 00 | | | 100 00 | 7 24 | 4 86 | 4 25 | 7 85 |
| 1946 | William H. Odell | Peterborough Savings Bank | 100 00 | | | 100 00 | 10 90 | 7 29 | 6 25 | 11 94 |
| 1954 | Nancy Stevens | Peterborough Savings Bank | 150 00 | | | 150 00 | 11 77 | 7 33 | 6 25 | 12 85 |
| 1936 | Frank A. Taylor | Peterborough Savings Bank | 100 00 | | | 100 00 | 6 70 | 4 84 | 4 25 | 7 29 |
| 1941 | Geo. Alfred Whittemore | Peterborough Savings Bank | 250 00 | | | 250 00 | 19 56 | 12 24 | 10 50 | 21 30 |
| 1945 | George W. Wilson | Peterborough Savings Bank | 75 00 | | | 75 00 | 5 76 | 3 95 | 3 25 | 6 16 |
| 1935 | Frank Young | Peterborough Savings Bank | 150 00 | | | 150 00 | 12 62 | 7 39 | 6 25 | 13 76 |
| 1943 | John Dana Weston | Peterborough Savings Bank | 303 50 | | | 303 50 | 17 52 | 14 50 | 13 00 | 19 12 |
| 1957 | Amos Whittemore | Peterborough Savings Bank | 100 00 | | | 100 00 | 5 03 | 4 71 | 4 25 | 5 95 |
| 1960 | Edward R. Kesser | Peterborough Savings Bank | 225 00 | | | 225 00 | 13 43 | 9 00 | 8 00 | 21 43 |
| 1923 | John D. Butler | N. H. Savings Bank | 100 00 | | | 100 00 | 20 27 | 16 52 | 4 00 | 21 43 |
| 1922 | Horace Dismore | N. H. Savings Bank | 100 00 | | | 100 00 | 18 21 | 4 72 | 4 00 | 20 82 |
| 1927 | Royal R. Knight | N. H. Savings Bank | 200 00 | | | 200 00 | 16 51 | 9 37 | 8 00 | 20 82 |
| 1919 | Geo. Andrew Whittemore | N. H. Savings Bank | 100 00 | | | 100 00 | 9 67 | 4 68 | 4 00 | 10 35 |
| 1906 | Trustees Trust Funds | Manchester Savings Bank | 300 00 | | | 300 00 | 26 00 | 13 99 | 12 00 | 27 99 |
| 1916 | | | 600 00 | | | 600 00 | 53 67 | 26 54 | 25 00 | 55 21 |
| | Total Sunnyside Cem. Funds | | \$8,826 86 | | | \$8,826 86 | \$774 48 | \$419 53 | \$361 00 | \$833 01 |

| Evergreen Cemetery: | | \$100 00 | \$8 92 | \$4 63 | \$4 00 | \$9 55 |
|------------------------------------|----------------------------|-------------|------------|------------|------------|------------|
| 1923 Calvin S. Brown | Amoskeag Savings Bank | 50 00 | 11 52 | 2 36 | 2 00 | 5 66 |
| 1929 Luke Burt | Amoskeag Savings Bank | 200 00 | 19 20 | 9 01 | 8 00 | 12 53 |
| 1931 John C. Dodge | Amoskeag Savings Bank | 200 00 | 16 81 | 9 32 | 8 00 | 20 32 |
| 1914 A. D. Green | Amoskeag Savings Bank | 200 00 | 17 08 | 9 24 | 8 00 | 18 04 |
| 1913 Geo. L. Herrick | Amoskeag Savings Bank | 200 00 | 18 55 | 4 63 | 4 00 | 18 32 |
| 1929 Lizzie M. H. Mahanah | Amoskeag Savings Bank | 200 00 | 16 54 | 9 22 | 8 00 | 9 58 |
| 1928 Cyrus H. Philbrick | Amoskeag Savings Bank | 200 00 | 9 01 | 4 63 | 4 00 | 17 76 |
| 1928 Ann F. Philbrick | Amoskeag Savings Bank | 200 00 | 18 76 | 4 31 | 8 00 | 9 64 |
| 1931 Enos Vieno | Amoskeag Savings Bank | 200 00 | 13 96 | 2 31 | 2 25 | 20 07 |
| 1914 C. M. Whitney | Peterborough Savings Bank | 50 00 | 1 86 | 5 72 | 8 25 | 9 64 |
| 1935 Bradford D. Brown | Peterborough Savings Bank | 200 00 | 18 99 | 2 43 | 2 25 | 4 17 |
| 1939 Ellen C. Brown | Peterborough Savings Bank | 50 00 | 3 99 | 2 43 | 2 25 | 16 11 |
| 1942 Samuel & Jane Dodge | Peterborough Savings Bank | 311 65 | 228 75 | 26 37 | 100 00 | 4 17 |
| 1954 Lizzie M. Holt Spec. Fd. | Peterborough Savings Bank | | | | | 155 12 |
| 1953 Lawrence & Catherine Mulhall | | | | | | |
| 1940 Peterborough Savings Bank | | 200 00 | 13 41 | 9 70 | 8 50 | 14 61 |
| 1931 Peterborough Savings Bank | | 50 00 | 4 14 | 2 46 | 2 25 | 4 35 |
| 1935 Robert Wilson | Peterborough Savings Bank | 243 75 | 16 44 | 11 84 | 11 00 | 17 25 |
| 1935 Marcia Cosman | Peterborough Savings Bank | 100 00 | 7 04 | 4 86 | 4 25 | 7 65 |
| 1938 Thomas Wilson | Peterborough Savings Bank | 100 00 | 7 15 | 4 86 | 4 25 | 7 76 |
| 1955 Fred A. Knight | Peterborough Savings Bank | 100 00 | 7 04 | 4 86 | 4 25 | 7 62 |
| 1955 Geo. Ross | Peterborough Savings Bank | 100 00 | 11 33 | 9 61 | 8 50 | 7 65 |
| 1953 Lizzie M. Holt Spec. Fd. | 66 St. N. H. Ins. Co. Bank | 200 00 | | 81 84 | 81 84 | 12 41 |
| 1958 Fred V. Sargent | Peterborough Savings Bank | 1,271 00 | 10 10 | 9 55 | 8 50 | 11 15 |
| 1959 Louise E. Casey | Peterborough Savings Bank | 1,000 00 | 50 84 | 47 80 | 40 00 | 58 64 |
| Total Evergreen Cem. Funds | | \$4,907 64 | \$527 22 | \$309 43 | \$356 59 | \$480 06 |
| Mt. Calvary Cem.: | | | | | | |
| 1946 Laurence W. Flynn | Peterborough Savings Bank | \$125 00 | \$13 15 | \$6 28 | \$5 25 | \$14 18 |
| 1950 Annie M. Shea | Peterborough Savings Bank | 200 00 | 16 19 | 9 83 | 8 50 | 17 52 |
| 1950 Marie E. Munnall | Peterborough Savings Bank | 100 00 | 6 80 | 4 84 | 4 25 | 7 39 |
| 1956 Nicholas Flynn | Peterborough Savings Bank | 150 00 | 9 32 | 7 23 | 6 25 | 10 30 |
| 1961 Michael Powers | Peterborough Savings Bank | 200 00 | 5 28 | 9 31 | 8 50 | 6 09 |
| Total Mt. Calvary Cem. Fds. | | \$775 00 | \$50 74 | \$37 49 | \$32 76 | \$55 48 |
| Town Christmas Tree Community Fund | | | | | | |
| 1940 Peterborough Savings Bank | | 327 85 | 1 94 | 14 98 | 12 00 | 4 92 |
| Total Invested Funds | | \$52,747 13 | \$3,478 65 | \$2,770 43 | \$2,731 02 | \$3,518 06 |

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief,
January 18, 1963

PHILIP E. KNOWLES
J. PRENTISS WESTON
FREDERICK S. SHELDON, Trustees

AUDITOR'S REPORT

This is to certify that the books of the Selectmen, Treasurer, Tax Collector, Town Clerk, Water Department and Trustees of Trust Funds for the Town of Bennington have been examined according to the uniform classification of the State Tax Commission and found to be correct.

Walter Cleary
Robert Knight

Auditors

REPORT OF THE LIBRARIAN OF THE G. E. P. DODGE LIBRARY

Days open. Tuesday, Thursday, Saturday.

Hours — Afternoons 2:30-4:30. Evenings 6:30-8:30.

| | |
|----------------------------------|-------|
| Books purchased in 1962 | 96 |
| Books by gift | 58 |
| Peterborough Transcript (weekly) | |
| Magazines by subscription | 12 |
| Books numbered for circulation | 4,445 |

Magazines by subscription: Life, Newsweek, Readers' Digest, Seventeen, Jack and Jill, Outdoor Life, American Girl, Popular Science, Popular Mechanics, National Geographic, Saturday Evening Post, Ladies' Home Journal.

By gift: Catholic Digest (monthly) by Silvio Zanga.

The Mountains, The Universe, The Poles, The Earth and Evolution have been added to our Life Nature Library this past year.

Over two hundred books are left at the library every two months by the Bookmobile from the Extension Division of the State Library, both for children and adults. In this way there is plenty of good reading for everyone.

Mary K. Wilson

Librarian

REPORT OF THE TREASURER OF THE G. E. P. DODGE LIBRARY

January 1, 1962 to December 31, 1962

| Receipts | |
|------------------------------|------------|
| Cash on hand Janaury 1, 1962 | \$128 87 |
| Received from Trust Funds | 1,968 68 |
| Town Appropriation | 200 00 |
| <hr/> | |
| Total Receipts | \$2,297 55 |

| Expenditures | |
|-------------------------------------|------------|
| Mary K. Wilson, Librarian | \$450 00 |
| Eunice R. Blanchard, Librarian | 300 00 |
| Rodney LeClair, Janitor (3-mo.) | 37 50 |
| Hafeli Fuel and Ice Co., 1755 gal. | 327 63 |
| Orvel B. Peirce, Cleaning Furnace | 25 46 |
| Books | 276 18 |
| Magazines, Newspapers | 103 62 |
| Knapton Insurance Agency | 99 92 |
| Public Service Co., Lights | 83 07 |
| Eunice Blanchard, Cleaning | 32 00 |
| Neil Sharby, Mowing Lawn | 25 00 |
| Stephen Chase, Plastering | 39 80 |
| Clifford Smith, Painting | 91 75 |
| Edward Moul, Painting | 69 67 |
| Derby's Dept. Store, Window Shades | 21 96 |
| Sears Roebuck & Co., Flag | 5 29 |
| Eaton Furniture Co., Vacuum Cleaner | 39 95 |
| Herbert Whitney, Photo | 6 00 |
| Phelps Studio, Photo of Bridge | 17 20 |
| Hillsboro Lumber Co., Lamps | 7 02 |
| Bank Service Charge | 7 60 |
| <hr/> | |
| Total Expenditures | \$2,066 61 |
| Cash on hand December 31, 1962 | 230 94 |
| <hr/> | |
| | \$2,297 55 |

Respectfully submitted,
Philip A. Knowles
Treasurer
Ruth A. Cody
Mildren N. Lindsay
Library Trustees

WATER DEPARTMENT REPORT, 1962

PUMPING STATION

| | |
|----------------------|-----------|
| Total gallons pumped | 5,354,000 |
| Chlorine used | 32½ lbs. |
| Hours pumped | 712 |

CHLORINATOR REPORT

| | |
|-----------------------|------------|
| Total gallons treated | 19,871,000 |
| Chlorine used | 127½ gals. |

REPORT OF COLLECTIONS

| | |
|------------------------|------------|
| Rents Collected | \$2,947 64 |
| Old Accounts Collected | 449 31 |
| Supplies Sold | 5 00 |
| | <hr/> |
| Total | \$3,401 95 |
| Paid Treasurer | \$3,401 95 |
| Discounts | 311 46 |
| Uncollected | 437 60 |

REPORT OF UNCOLLECTED RENTS

January 1, 1963

| | | |
|-------------------|-------|---------------------|
| Robert Brown | 16 66 | |
| B. Begin | 10 00 | |
| Arthur Koskela | 15 00 | |
| James Griswold | 64 00 | |
| R. Lyons | 40 00 | Pd. \$ 5 00 Jan. 19 |
| Washerette | 70 00 | |
| M. Paige | 57 00 | |
| Grace Sargent | 10 00 | Pd. Jan. 4 |
| Ralph Smith | 20 00 | |
| Winder Smith | 30 00 | Pd. Jan. 12 |
| George Whittemore | 57 00 | Pd. \$40 00 Jan. 10 |
| Donald Clough | 12 00 | |
| Warren Perkins | 36 00 | Pd. \$10 00 Jan. 12 |

FIRE WARDENS' REPORT

The Firewards wish to thank the townspeople for keeping the fires at a very low rate this year. We were called out for 1 brush fire, 1 dump fire, 1 grass fire, 1 automobile accident, and 1 search party.

Due to the fact the dial telephone system started before Town Meeting, it was necessary for us to decide what course we would take in regard to telephone service in case of fires. The Selectmen and Firewards met with various other towns, telephone, and fire officials through this last year. We found that in most towns the red dial systems were not entirely satisfactory and could be costly.

Since a new dispatch center for the Mutual Aid System was set up this fall, we decided to go into this type of controlling our fire alarm. It is a modern system that is being set up throughout the country.

The dispatch center is located at the Keene Fire Station and has the latest type of radio equipment and fire controls. It will work as follows:

- (1) Dial Operator "O"
- (2) Give Operator the number Keene 352-1100
- (3) When dispatch center answers give:
 1. Name of person calling
 2. Location of fire
 3. Description, such as home, chimney, or any other type of fire.

They will automatically ring our alarm, and we will receive the location on our radios. We believe that especially for a night fire this type of sounding the alarm will enable us to arrive at the fire sooner.

In case this system fails for you call: Paul Traxler, Tel. 588-6755; Philip Traxler, Tel. 588-6857; Robert St. Lawrence, Tel. 588-6359; or in the daytime call the Village Spa, Tel. 588-6631.

We welcome the townspeople to visit the fire station and see our new equipment.

There is no doubt that many people are not acquainted with the present law in regard to the installation of power oil burners. It is necessary for the installer or contractor to first obtain a permit from the fire wards to install an oil burner in any building. After it is installed the Firewards are notified and will make an inspection to see if they have the proper switches and controls on the burner. If the installation is all right, we will issue a permit to the home owner to be placed near the burner. This is a good protection for everyone and we feel that if everyone would comply, they would be safer from oil burner fires. If anyone has had a burner installed and has not received

a permit, we will be glad to inspect it for you at no charge. Please contact any of the Firewards.

There are several good fire detection systems on the market for the homes. There have been a few installations in town. The Firewards recommend this type of protection highly. These home alarms are set up with detectors that will automatically set the house alarm off at 120 to 130 degrees.

The Firewards recommend buying 100-ft. 1½" hose and 100-ft. 2½" hose. Also transmitter for the base station.

Following is a list of our present equipment:

Engine #1

- 1-500 gal. pumper with 500 gal. booster tank
- 200 ft. 1" booster hose
- 1 Hand type extinguisher
- 1 Foam type extinguisher
- 1 Roof ladder
- 1 Extension ladder
- 1 Portable radio
- 1 Smoke mask
- 1400 ft. 2½" hose
- 300 ft. 1½" hose

Engine #2

- 350 Gal. booster tank
- 2 Roof ladders
- 1 Extension ladder
- 200 ft. Booster hose

Engine #3

- 1-750 gal. pumper with 600 gal. booster tank
- 150 ft. Booster hose
- 1 Extension ladder (aluminum)
- 1 Attic folding ladder
- 1 Roof ladder
- 1 Dry powder extinguisher
- 1 Mouth-to-mouth resuscitator
- 1 First aid kit
- 2 Smoke masks
- 1 Portable radio
- 1 Mobile radio
- 1500 ft. 2½" hose
- 400 ft. 1½" hose

Other Equipment

- 2 Long ladders
- 1 Portable pump
- 1 Trailer

- 3 Battery chargers
- 1 Body drag
- 4 Electric lanterns
- 1 Emerson resucitator
- 12 Raincoats
- 12 Fire hats
- 12 High boots
- 1 Base station equipped with automatic control for fire alarm.

Forest Fire Equipment:

- 16 Indian pumps
- 6 Grub hoes
- 6 Rakes
- 5 Axes with grub hoes
- 2 Water canteens
- 10 Lanterns

Location of Fire Alarms:

- 1 At Town Hall
- 1 At Village Spa

To Operate:

- Open door – pull down hook once
- Let go and stay at box until firemen arrive.
- 6 Blasts for fire
- 3 Blasts all out
- 2 Blasts. No school, 8:00 a.m.
- 1 Long blast. Shut off water
- 1 Long blast. First Monday in month, 6:45 p.m. 1 blast between noon and 1:00 o'clock for test Saturdays.

In case of fire by telephone, dial "O", give operator number, Keene 352-1100. When dispatch center answers give your name, location of fire, description of fire.

Wait a few seconds and listen for alarm.

If you wish you may also call following numbers:
 Village Spa, 588-6631 (daytime only)
 Paul Traxler, 588-6755
 Philip Traxler, 588-6857
 Robert St. Lawrence, 588-6359

Respectfully submitted,
 Paul Traxler, Chief
 Philip Traxler, 1st Asst.
 Robert St. Lawrence,
 2nd Asst.

TOWN HALL REPORT, 1962

| | Free Hours | Rent Collected | Janitor Hours | Paid Out Help | Total |
|-----------|---------------|-------------------|------------------|------------------|-----------------|
| January | 32 | | 38½ | | \$38 50 |
| February | 49 | \$6 00 | 45 | | 41 00 |
| March | 17 | 12 00 | 31 | | 31 00 |
| April | 21 | 36 00 | 42 | | 42 00 |
| May | 9 | 10 00 | 34 | \$7 00 | 46 00 |
| June | 3 | 12 00 | 13 | 2 00 | 15 00 |
| July | | 20 00 | 12 | | 12 00 |
| August | | 33 00 | 19 | | 19 00 |
| September | | 10 00 | 31 | | 31 00 |
| October | 10 | | 17 | | 17 00 |
| November | 8 | 16 00 | 33 | | 33 00 |
| December | 29 | | 30 | | 30 00 |
| | <u>178</u> | <u>\$155 00</u> | <u>350½</u> | <u>\$9 00</u> | <u>\$355 50</u> |

Respectfully submitted,

Paul Traxler

Janitor, Town Hall

MEMORIAL DAY, 1962

Expenditures

| | |
|--------------|--------------|
| Band | \$125 00 |
| Flags | 23 09 |
| Wreaths | 8 00 |
| Ice Cream | 8 40 |
| Lunch | 35 00 |
| | <u>-----</u> |
| | \$199 49 |
| Cash on hand | 51¢ |

SCHOOL REPORT

BENNINGTON SCHOOL DISTRICT ORGANIZATION 1961-62

MODERATOR

J. Prentiss Weston

CLERK

Martha L. Weston

TREASURER

Mary K. Wilson

SCHOOL BOARD

| | |
|--------------------------|-------------------|
| Clifford Smith, Chairman | Term Expires 1963 |
| Raymond St. Lawrence | Term expires 1964 |
| Theodore Aucella | Term expires 1965 |

AUDITORS

| | |
|---------------|----------------------|
| Erving LeCain | William Aldrich, Sr. |
|---------------|----------------------|

SUPERINTENDENT OF SCHOOLS

Norman R. Hartfiel

TEACHERS

| | |
|----------------------|-------------------|
| Ruth Cody, Principal | Vincena M. Powers |
| Raymond C. Lawrence | A. Virginia Walsh |

SCHOOL NURSE

Gail N. Johnson

BENNINGTON SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Bennington qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the eighth day of March, 1963, at eight o'clock in the afternoon, to act upon the following subjects:

1. To determine and appoint the salaries of the School Board, and fix the compensation of any other officers or agents of the district.

2. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the State Foundation Aid Fund together with other income; the School Board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

3. To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.

4. To see if the district will vote to erect an addition, including the necessary alterations, to the Pierce School, to appropriate a sum of money therefore and to determine how the sum shall be raised whether by borrowing or otherwise.

5. To choose agents and committees in relation to any subject embraced in this warrant.

6. To transact any other business that may legally come before said meeting.

Given under our hands at said Bennington this 14th day of February, 1963.

Clifford F. Smith
Raymond St. Lawrence
Theodore Aucella
School Board

A True Copy of Warrant—Attest:

Clifford F. Smith
Raymond St. Lawrence
Theodore Aucella
School Board

BENNINGTON SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Bennington qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the twelfth day of March 1963, at ten o'clock in the forenoon to act upon the following subjects:

1. To elect a moderator, clerk, treasurer, and two auditors for the ensuing year and a member of the school board for the ensuing three years.

Given under our hands at said Bennington this fourteenth day of February, 1963.

Clifford F. Smith
Raymond St. Lawrence
Theodore Aucella
School Board

A True Copy of Warrant—Attest:

Clifford F. Smith
Raymond St. Lawrence
Theodore Aucella
School Board

**BENNINGTON SCHOOL DISTRICT
PROPOSED BUDGET 1963-64 AND
ADOPTED BUDGET 1962-63**

| Account Item | Adopted Budget 1962-63 | Proposed Budget 1963-64 |
|---------------------------------------|------------------------------|-------------------------------|
| ADMINISTRATION: | | |
| 110-Salaries | \$485 00 | \$485 00 |
| 135-Contracted Services | 100 00 | 100 00 |
| 190-Other Expenses | 65 00 | 65 00 |
| INSTRUCTION: | | |
| 210-Salaries | 18,900 00 | 19,850 00 |
| 215-Textbooks | 600 00 | 600 00 |
| 220-Libraries & Audiovisual Materials | | 200 00 |
| 230-Teaching Supplies | 650 00 | 675 00 |
| 290-Other Expenses | 50 00 | 50 00 |
| ATTENDANCE SERVICES: | | |
| 310-Salaries | 5 00 | 5 00 |
| HEALTH SERVICES: | | |
| 410-Salaries | 450 00 | 450 00 |
| 490-Other Expenses | 50 00 | 150 00 |
| PUPIL TRANSPORTATION: | | |
| 535-Contracted Services | 1,830 00 | 2,030 00 |
| OPERATION OF PLANT: | | |
| 610-Salaries | 1,800 00 | 1,800 00 |
| 630-Supplies | 170 00 | 200 00 |
| 635-Contracted Services | | 25 00 |
| 640-Heat | 700 00 | 750 00 |
| 645-Utilities | 360 00 | 370 00 |
| MAINTENANCE OF PLANT: | | |
| 725-Replacement of Equipment | | 375 00 |
| 726-Repairs to Equipment | | 100 00 |
| 735-Contracted Services | 400 00 | |
| 766-Repairs to Building | 200 00 | 100 00 |
| 790-Other Expenses | | 40 00 |
| FIXED CHARGES: | | |
| 850-Employees Retirement | 1,459 39 | 1,507 59 |
| 855-Insurance | 203 91 | 215 00 |
| CAPITAL OUTLAY: | | |
| 1267-Equipment | 300 00 | 100 00 |

OUTGOING TRANSFER ACCOUNTS IN STATE:

| | | |
|--|-------------------|-------------------|
| 1477.1—Tuition | 14,624 00 | 13,500 00 |
| 1477.3—Supervisory Union Expenses | 1,309 32 | 1,356 21 |
| 1477.4—Tax for State-Wide Supervision | 270 00 | 280 00 |
| | <hr/> \$44,981 62 | <hr/> \$45,378 80 |
| <hr/> TOTAL BUDGET | <hr/> \$44,981 62 | <hr/> \$45,378 80 |
| ANTICIPATED REVENUE | <hr/> | <hr/> |
| DISTRICT ASSESSMENT | <hr/> \$44,981 62 | <hr/> \$45,378 80 |

This budget is presented in the form used for the first time in New Hampshire as devised by the State Department of Education in cooperation with the State Tax Commission. The 1962-63 budget is presented in transposed form from the budget as adopted at the last annual meeting. Again next year, we will be able to present the budget in the three columns as heretofore.

SCHOOL BOARD'S CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

Norman R. Hartfiel
Superintendent

Clifford F. Smith
Raymond St. Lawrence
Theodore Aucella

School Board

TREASURER'S REPORT

| | |
|--|-------------|
| Cash on Hand July 1, 1961 | \$4,488 40 |
| Received from Selectmen: | |
| Current Appropriation | 41,816 49 |
| Received from State Treasurer: | |
| Federal Funds | 151 23 |
| Received from Tuitions | 125 00 |
| Received from all Other Sources | 76 |
| | <hr/> |
| Total Amount Available for Fiscal Year | \$46,581 88 |
| Less School Board Orders Paid | 42,920 72 |
| | <hr/> |
| Balance on Hand June 30, 1962 | \$3,661 16 |
| Mary K. Wilson | Treasurer |

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Bennington of which the above is a true summary for the fiscal year ending June 30, 1962 and find them correct in all respects.

Erving A. LeCain
William L. Aldrich, Sr.

Auditors

BENNINGTON SCHOOL DISTRICT **COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES** **FISCAL YEAR ENDING JUNE 30, 1962**

| | Forwarded From 60-61 | Appro. 1961-62 | Receipts & Reim. | Total Amt. Available | Expend. 1961-62 | Unexpended | Balance Overdraft | Forwarded 1962-63 Liab. |
|-----------------------------------|-------------------------|--------------------|---------------------|-------------------------|--------------------|-------------------|----------------------|-------------------------------|
| Administration | | | | | | | | |
| Salary of District Officers | \$1,358 86 | \$505 00 | | \$505 00 | \$505 00 | | | |
| Supt. Salary—Local Share | 110 65 | 561 81 | | 561 81 | 561 81 | | | |
| Tax for State wide Supervision | 196 01 | 266 00 | | 266 00 | 254 00 | \$12 00 | | |
| Salaries of other Adm. Personnel | | 358 75 | | 358 75 | 353 59 | 5 16 | | |
| Supplies & Expenses | | 425 85 | \$ 76 | 426 61 | 459 41 | | \$32 80 | |
| Instruction | | | | | | | | |
| Teachers Salaries | \$1,358 86 | 17,400 00 | | 18,758 86 | 19,145 59 | 65 11 | 386 73 | |
| Books & Other Inst. Aids | 110 65 | 500 00 | | 610 65 | 545 54 | | | |
| Scholars Supplies | 196 01 | 500 00 | | 696 01 | 1,022 71 | | 517 76 | \$191 06 |
| Supplies & Other Expenses | | 50 00 | | 50 00 | 103 58 | | 53 58 | |
| Operation of School Plant | | | | | | | | |
| Salaries of Custodians | 12 00 | 1,800 00 | | 1,812 00 | 1,812 00 | | | |
| Fuel or Heat | 600 00 | 700 00 | | 1,300 00 | 792 61 | | 192 61 | 700 00 |
| Water, Light, Supplies & Expenses | | 350 00 | | 350 00 | 376 21 | | 26 21 | |
| Maintenance of School Plant | | | | | | | | |
| Repairs & Replacements | | 350 00 | | 600 00 | 96 20 | 243 80 | | 260 00 |
| Auxiliary Activities | | | | | | | | |
| Health Supervision | 27 00 | 500 00 | | 527 00 | 477 00 | 50 00 | | |
| Transportation | | 1,830 00 | | 1,830 00 | 1,830 00 | | | |
| Tuition | 1,364 68 | 14,300 00 | | 15,664 68 | 12,592 51 | 3,072 17 | | |
| Special Activities | | | 151 23 | 151 23 | 10 25 | | 10 25 | |
| School Lunch—Milk | | | | | 124 64 | 26 59 | | |
| Fixed Charges | | | | | | | | |
| Retirement | 143 56 | 1,310 06 | | 1,453 62 | 1,500 57 | | 46 95 | |
| Insurance, Treas. Bond & Exp. | | 359 66 | | 359 66 | 277 89 | 81 77 | | |
| Capital Outlay | | | | | | | | |
| New Equipment | | 300 00 | | 300 00 | 79 61 | 220 39 | | |
| Totals | \$3,812 76 | \$42,617 13 | \$151 99 | \$46,581 88 | \$42,920 72 | \$3,776 99 | \$1,266 89 | \$1,151 06 |

**BENNINGTON SCHOOL DISTRICT
DETAILED STATEMENT OF PAYMENTS
1961-62**

| Administration | Total |
|--|--------------------|
| SALARIES OF DISTRICT OFFICERS: | \$505 00 |
| William Aldrich | 10 00 |
| Erving LeCain | 10 00 |
| Mary Wilson | 150 00 |
| Theodore Aucella | 125 00 |
| Clifford Smith | 100 00 |
| Raymond St. Lawrence | 100 00 |
| J. Prentiss Weston | 5 00 |
| Martha L. Weston | 5 00 |
| SUPERINTENDENT'S SALARY (LOCAL SHARE) | \$561 81 |
| Supervisory Union #24 | 561 81 |
| TAX FOR STATEWIDE SUPERVISION: | \$254 00 |
| State Treasurer | 254 00 |
| SALARIES OF OTHER ADMINISTRATIVE PERSONNEL: | \$353 59 |
| Supervisory Union #24 | 333 75 |
| Eunice Blanchard | 20 00 |
| FICA Adjustment | -16 |
| SUPPLIES AND EXPENSES: | \$458 65 |
| Contoocook Valley Telephone Co. | 125 99 |
| Supervisory Union #24 | 290 85 |
| Mary K. Wilson | 20 00 |
| Norman R. Hartfiel | 4 80 |
| First National Bank of Hillsboro (service charges) | 6 05 |
| First National Bank of Hillsboro (checkbook) | 10 96 |
| Instruction: | |
| TEACHERS SALARIES: | \$19,145 59 |
| N.H.-Vt. Hospitalization Service | 21 40 |
| Internal Revenue | 1,131 00 |
| State Treasurer | 206 46 |
| Teacher's Retirement System | 266 06 |
| Mary Wilson | 156 00 |
| Ruth Cody | 4,500 00 |
| Raymond Lawrence | 4,100 00 |
| Isabel Nichols | 466 56 |
| Vincena Powers | 4,300 00 |
| Virginia Walsh | 4,264 17 |

**BOOKS AND OTHER INSTRUCTIONAL
AIDS:**

\$545 54

| | |
|-----------------------------|--------|
| American Book Company | 108 05 |
| Follett Publishing Company | 82 11 |
| Ginn and Company | 104 48 |
| C. S. Hammond Company | 39 26 |
| Harcourt, Brace and World | 10 91 |
| Houghton Mifflin Company | 84 06 |
| Lyons and Carnahan | 9 46 |
| Scott, Foresman and Company | 83 83 |
| L. W. Singer | 23 38 |

SCHOLARS SUPPLIES:

\$1,022 71

| | |
|---------------------------------|--------|
| American Book Company | 23 45 |
| American Education Publications | 43 90 |
| Equity Publishing Company | 1 50 |
| Follett Publishing Company | 51 02 |
| Ginn and Company | 62 33 |
| Harcourt, Brace and World | 53 80 |
| Houghton, Mifflin Company | 46 79 |
| Laidlaw Brothers | 15 50 |
| R. H. Llewellyn Company | 2 50 |
| Mainco Trading Company | 589 81 |
| Row, Peterson Company | 27 08 |
| Scott, Foresman and Company | 107 79 |
| "In & Out" adjustment item | 76 |

SUPPLIES AND OTHER EXXPENSES:

\$103 58

| | |
|---------------------------|-------|
| J. L. Hammett | 27 19 |
| WENH-TV | 26 00 |
| Harcourt, Brace and World | 50 39 |

Operation of School Plant

SALARIES OF CUSTODIANS:

\$1,812 00

| | |
|-----------------|----------|
| State Treasurer | 12 00 |
| Edwin Sawyer | 1,050 00 |
| Harry Sawyer | 750 00 |

FUEL OR HEAT:

\$792 61

| | |
|---------------------------|--------|
| Hafeli Fuel & Ice Company | 792 61 |
|---------------------------|--------|

**WATER, LIGHTS, SUPPLIES AND
EXPENSES:**

\$376 21

| | |
|---------------------------------|--------|
| Public Service Company of N. H. | 226 19 |
| Fred Hugron | 16 00 |
| Edmund's Market | 25 27 |
| J. I. Holcomb Manufacturing | 34 00 |
| Robert Fish | 5 50 |
| Central Paper Products Company | 69 25 |

Maintenance of Plant

REPAIRS AND REPLACEMENTS: \$96 20

| | |
|--------------------|-------|
| Leon Sawyer | 3 50 |
| A. H. Rice Company | 31 70 |
| Roswell Whitcomb | 50 00 |
| Radio and Electric | 3 00 |
| Howard Chase | 8 00 |

Auxiliary Activities

HEALTH SUPERVISION: \$477 00

| | |
|-----------------------------------|--------|
| N. H.—Vt. Hospitalization Service | 21 40 |
| State Treasurer | 5 60 |
| Martha Parker | 450 00 |

TRANSPORTATION: \$1,830 00

| | |
|---------------|----------|
| Arthur Sawyer | 1,830 00 |
|---------------|----------|

TUITION: \$12,592 51

| | |
|----------------------------------|----------|
| Antrim School District | 3,482 34 |
| City of Boston | 92 62 |
| Hillsboro-Deering Coop. District | 5,977 70 |
| Peterborough School District | 3,039 85 |

SPECIAL ACTIVITIES AND SPECIAL FUNDS:

\$10 25

| | |
|----------------------|-------|
| Cardigan Sport Store | 10 25 |
|----------------------|-------|

SCHOOL LUNCH AND SPECIAL MILK: \$124 64

| | |
|-----------------------|--------|
| Hillsboro Dairy, Inc. | 124 64 |
|-----------------------|--------|

Fixed Charges

RETIREMENT \$1,500 57

| | |
|---------------------------------|--------|
| State Treasurer | 563 31 |
| Supervisory Union #24 | 40 41 |
| Department of Welfare—OASI Fund | 2 93 |
| Teachers Retirement System | 893 92 |

INSURANCE: \$277 89

| | |
|--------------------------|--------|
| Knapton Insurance Agency | 267 89 |
| Stuart F. Clark | 10 00 |

Capital Outlay

NEW EQUIPMENT: \$79 61

| | |
|-----------------------|-------|
| Cascade School Supply | 38 20 |
| J. L. Hammett Company | 41 41 |

TOTAL \$42,919 96

BENNINGTON SCHOOL DISTRICT SUPERINTENDENT'S REPORT

To the School Board and Citizens of Bennington:

It is a pleasure for me to present my ninth annual report for your consideration.

This year the district meeting will be unusual for two reasons. (1) The officers of the district will be chosen by ballot at the town meeting. Bennington will not only be the first district to choose their school district officers in this manner, but will be the only school district in the state to do so. I am not concerned this year because of other important matters being voted on at the school district meeting, but in future years I hope that this change in the election of officers will not reduce the number of people in attending the district meeting. (2) For the first time in any generation now living in Bennington, the district is being asked to appropriate money for a building program. At the present time this new construction is not needed for additional classrooms but it is entirely conceivable that such space requirements could become necessary in the near future. Unfinished classroom space is being provided in the proposed construction.

The Interim Commission on Education report has criticized rather severely the fact that school districts, while doing a good job of consolidation within their own districts, have been reluctant to cross town boundaries for the same purpose either through a cooperative effort or on a tuition basis. It would appear to me that Bennington is in an area where consideration of something of this nature would be in order and if facilities, which with a minimum of cost, to provide a teacher per grade per room, were available, then that community could well be chosen to become the area school.

It is always difficult to tell a community that it should provide additional space for which there is no immediate need to accomplish the things that it is accustomed to doing. The question is, should we be doing more to prepare our youngsters for the space age in which they are going to live or should we be content with facilities which were designed to fit the needs of the early automotive age. New facilities such as are proposed are not going to solve all the problems or even provide your youngsters with an education comparable with that now being afforded in many of the neighboring communities, but it will be a step in the right direction and many small steps are often easier to take than a "Giant" one.

The problem is yours. I have not attempted to influence your thinking, but I have attempted to give you some food for thought.

It has been a pleasure to work with the Building Committee this year and again I wish to express to all who have been interested in education, my appreciation for their cooperation and understanding.

Respectfully submitted,
Norman R. Hartfiel
Superintendent of Schools

SALARY OF SUPERINTENDENT OF SCHOOLS SUPERVISORY UNION #24

1961-62

| | |
|-------------------|------------|
| A. State Share | \$3,750 00 |
| B. Share Paid By: | |
| Antrim | \$1,165 80 |
| Bennington | 561 81 |
| Hillsboro-Deering | 2,808 81 |
| Stoddard | 263 61 |
| Washington | 218 91 |
| Windsor | 31 06 |
| | <hr/> |
| Total | \$8,800 00 |

REPORT OF THE SCHOOL NURSE

September 1962 to January 1963

To: Mr. Norman Hartfiel, Superintendent of Schools; School Board; Teachers; and Parents.

I am submitting the following account of the school nursing program.

The pupils have been measured for heights and weights, plus receiving a general physical inspection.

The visual acuity of the pupils has been tested and reports of individuals with defects have been sent to the parents concerned.

In the two clinics held, thirty-eight pupils received Type I of the oral polio vaccine and forty-five pupils received Type II of the oral polio vaccine.

Nursing care has been administered to pupils as needed and the necessary home visits were made.

Respectfully submitted,
Gail Johnson, R. N.
School Nurse

PIERCE SCHOOL BUILDING COMMITTEE REPORT

Your committee was reappointed by the Moderator at the last annual school meeting and instructed to carry out the wishes of the voters as expressed at that meeting which was to bring back at the 1963 annual school meeting a definite construction and financing proposal for an addition to the Pierce School. The committee consisted of two members from the public, two members from the P.T.A. and your School Board who met at various times during the year. Norman Hartfiel, Superintendent, and Ruth Cody, Principal, attended these meetings and gave their advice and assistance.

During the course of the year new circumstances arose which, had they existed at the time of the original study, might well have resulted in a different recommendation at that time. The committee felt that because of this they should review these new circumstances and then attempt to outline the reasons both for and against the building program and await the good judgement of the voters.

Recently the interim study committee, at the state level, made public their study and recommended strongly that the future trend of elementary education in New Hampshire should be aimed at large regional schools and the gradual elimination of the small town elementary school. They felt that only in this way could an adequate education be offered in terms of a single teacher, to a single class, in a single classroom. This most all educators agree is an objective which we should strive for within the state. Probably because of this report the State Department of Education was not at all enthusiastic about approving these construction plans as qualified for state aid. In their opinion this type of construction does not give sufficient direct benefit towards increasing the quality of educational opportunity to be justified, but they did indicate they would approve the project for state aid.

The construction program was originally recommended by the committee not as a means of bettering the educational level, but rather to provide suitable space for school assembly, indoor recess and a possible hot lunch program all of which would, of course, improve the general school program. In addition, space would be provided for the possible future addition of two classrooms. It can be argued that this construction would then place the Pierce School in a position to serve as a nucleus of a possible future consolidated school – grades one to six – to

serve not only Bennington, but possibly Francestown and Greenfield. If not for a future consolidated school, then at least available on a tuition basis to serve those communities and possibly reach the ultimate objective of one teacher per grade in a single classroom. It does not appear that the Pierce School will ever have enough pupils from Bennington alone to justify such a teaching program.

The question before the voters is basically whether the undertaking of this construction program, which would provide an assembly hall, a kitchen with facilities for a hot lunch program and the space for two future classrooms, at a cost of \$85,000 would be a step in the right direction to meet the future educational requirements of this community. We have tried to briefly note some of the reasons both for and against this program and members of this committee will attend the annual school meeting and be available for questions.

Incorporated in this report is a schedule showing the estimated cost per year of both principal and interest payments (net of state aid). In addition to those costs it is estimated that the regular budget would increase approximately \$1,000 per year to provide for the additional cost of heat, lights, supplies and a hot lunch program. You will also find an estimate of the increase in the tax rate which would be necessary to cover these costs.

Erving A. LeCain, Chm.
Clifford Smith
Raymond St. Lawrence
Theodore Aucella
Charles Lindsay
Mrs. Robert St. Lawrence
Mrs. Edward French

**EST. COST PER YEAR OF PRINCIPAL AND
INTEREST ON PROPOSED ADDITION TO
PIERCE SCHOOL**

Basis: \$85,000 Total Cost — payable \$5,000 per year for 17 years — at an interest cost of 3¼%.

State aid at 30% of principal payments.

| Year | Total Loan Beginning of year | State Principal 30% | Town Principal 70% | Interest @ 3¼% | Total Net Annual Cost to Town |
|--|---------------------------------------|---------------------------|--------------------------|-------------------|--|
| 1st | \$85,000 | 1,500 | 3,500 | 2,762.50 | 6,262.50 |
| 2nd | 80,000 | 1,500 | 3,500 | 2,600.00 | 6,100.00 |
| 3rd | 75,000 | 1,500 | 3,500 | 2,437.00 | 5,937.50 |
| 4th | 70,000 | 1,500 | 3,500 | 2,275.00 | 5,775.00 |
| 5th | 65,000 | 1,500 | 3,500 | 2,112.50 | 5,612.50 |
| 6th | 60,000 | 1,500 | 3,500 | 1,950.00 | 5,450.00 |
| 7th | 55,000 | 1,500 | 3,500 | 1,787.50 | 5,287.50 |
| 8th | 50,000 | 1,500 | 3,500 | 1,625.00 | 5,125.00 |
| 9th | 45,000 | 1,500 | 3,500 | 1,462.50 | 4,962.50 |
| 10th | 40,000 | 1,500 | 3,500 | 1,300.00 | 4,800.00 |
| 11th | 35,000 | 1,500 | 3,500 | 1,137.50 | 4,637.50 |
| 12th | 30,000 | 1,500 | 3,500 | 975.00 | 4,475.00 |
| 13th | 25,000 | 1,500 | 3,500 | 812.50 | 4,312.50 |
| 14th | 20,000 | 1,500 | 3,500 | 650.00 | 4,150.00 |
| 15th | 15,000 | 1,500 | 3,500 | 487.50 | 3,987.50 |
| 16th | 10,000 | 1,500 | 3,500 | 325.00 | 3,825.00 |
| 17th | 5,000 | 1,500 | 3,500 | 162.50 | 3,662.50 |
| | | \$25,500 | \$59,500 | \$24,862.50 | \$84,362.50 |
| Average Cost per year | — | | | | 4,962.50 |
| Plus est. increase in operating budget | | | | | 1,000.00 |

Total per year \$5,962.50

Estimated increase in the tax rate on the basis of assessed valuation of \$1,500,000.00 is approximately \$4.00 per thousand.

NOTE: This is average cost and will be higher in first years.

Births Registered in the Town of Bennington, N. H., for the Year Ending December 31, 1962

| Date of Birth | Place of Birth | Name of Child | Sex | Cond. | Name of Father | Maiden Name of Mother | Color | Residence of Parents | Occupation of Father | Birthplace of Father | Birthplace of Mother |
|---------------|----------------|-------------------------|-----|-------|----------------------|-----------------------|-------|----------------------|----------------------|----------------------|----------------------|
| 1962 | | | | | | | | | | | |
| April 9 | Peterborough | Michael A. Zabriskie | M L | | Charles E. Zabriskie | Suzanne Murray | W | Bennington | Stock Clerk | Peterborough | Peterborough |
| April 20 | Peterborough | Susan Mary Stone | F L | | John R. Stone | Mary M. Delay | W | Bennington | Laborer | Concord | Pittsfig, Mass. |
| May 11 | Peterborough | Robert T. Lavoie | M L | | Paul A. Lavoie | Margaret Powers | W | Bennington | Lab. Tech. | Peterborough | Peterborough |
| May 28 | Peterborough | Kim A. Figueiredo | F L | | Wm. R. Figueiredo | Diane L. Willis | W | Bennington | Const. Wkr. | Cohasset, Mass. | Passaic, N. J. |
| June 30 | Peterborough | James E. Trow, Jr. | M L | | James E. Trow | Grace D. Drewry | W | Bennington | Lineman | Nashua | Grasmere |
| Aug. 22 | Peterborough | Richard C. Burrows, Jr. | M L | | Richard C. Burrows | Patricia Chamb. In | W | Bennington | Cutter Boy | Matthews, N. C. | Grasmere |
| Sept. 23 | Peterborough | James X. Dodge | M L | | James G. Dodge | Virginia W. Bennett | W | Bennington | Lab. Tech. | Henniker | Grasmere |
| Sept. 28 | Peterborough | John F. Mooney | M L | | Frank E. Mooney | Antia C. Bennett | W | Bennington | Contractor | Holderness | Hillsboro |
| Sept. 30 | Peterborough | Allen R. Mercier | M L | | Paul W. Mercier | Edna D. Paige | W | Bennington | Truck driver | Springfield, Mass. | Greenfield |
| Oct. 7 | Peterborough | Betsy L. Beauchamp | F L | | Marshall Beauchamp | Joy S. Clark | W | Bennington | Back-ender | Cheboygan, Mich. | Grasmere |
| Nov. 1 | Peterborough | Laurie A. St. Lawrence | F L | | Robert St. Lawrence | Barbara Wescott | W | Bennington | Paper Maker | Hillsboro | S. Danbury |
| Dec. 8 | Peterborough | Robin Ann Lindsay | F L | | William H. Lindsay | Mary McWhirter | W | Bennington | Mason | Antrim | Springfield |

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DONALD A. POWERS, Town Clerk

Marriages Registered in the Town of Bennington, N. H., for the Year Ending December 31, 1962

| Date and Place of Marriage | Name and Surname of Groom and Bride | Residence of Each at Time of Marriage | Age | Occupation | Name and Residence of person by Whom Married |
|----------------------------|-------------------------------------|---------------------------------------|-----|------------------|--|
| January 20 1962 | Bennington | Bennington | 21 | Mason | Mrs. Barbara A. Huntley, J. P. |
| April 13 | Hancock | Bennington | 18 | Electro Plant | Bennington |
| June 2 | Bennington | Bennington | 49 | Textile | Rev. Wilfred Gardner |
| June 16 | Bennington | Bennington | 30 | At home | Hancock |
| November 3 | Bennington | Hillsboro | 19 | Woodwork | Mrs. Barbara A. Huntley, J. P. |
| | Bennington | Antrim | 20 | At home | Bennington |
| | Antrim | Bennington | 26 | Machine Operator | Rev. Peter Duggan |
| | Antrim | Antrim | 22 | Clerical work | Peterborough |
| | Antrim | Antrim | 20 | Papermaker | Rev. Milton P. Ryder |
| | Antrim | Antrim | 16 | At home | Antrim |

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DONALD A. POWERS, Town Clerk

Deaths Registered in the Town of Bennington, N. H., for the Year Ending December 31, 1962

| Date of Death | Place of Death | Name and Surname of Deceased | Age | Place of Birth | Sex | Cond. | Occupation | Name of Father | Maiden Name of Mother |
|---------------|-----------------|------------------------------|-----|-------------------|-----|-------|----------------|-------------------|-----------------------|
| 1962 | | | | | | | | | |
| Jan. 20 | Antrim | Nora Bryer | 70 | Hancock | F | M | Housewife | James Coughlan | Mary Harrington |
| Feb. 24 | Peterborough | Leon (Benny) Messer | 79 | Lynn, Mass. | M | S | Laborer | George E. Messer | Mary Messer |
| March 4 | Rochester | Annie N. Cota | 70 | Littleton | F | S | Textile worker | | |
| April 8 | Hartford, Conn. | Ivon W. Clough | 55 | Hillsboro | M | M | Millwright | Harry John Clough | Mildred Wilson |
| April 16 | Antrim | Amy Rice Doe | 88 | China, Maine | F | W | Musician | Henry Clay Rice | Annie B. Small |
| April 26 | Rochester | Dora Laura Cota | 68 | Littleton | F | S | Nurse | Fred Cota | Mary Cota |
| April 27 | Peterborough | Louise F. Hugron | 82 | Hancock | F | W | Housewife | Michael Cashion | Bridget Harrington |
| June 12 | Peterborough | Florence M. Dearing | 73 | Pittsfield, Mass. | F | M | Housewife | John Dearing | Mary Powers |
| June 30 | Peterborough | James E. Trow, Jr. | 11 | Hrs. Peterborough | M | S | Infant | James E. Trow | Grace Drewry |
| Aug. 11 | Concord | Clarence Johnson | 85 | Bennington | M | M | Ret. Navy Com. | Edward Johnson | Mary Dodge |
| Sept. 25 | Peterborough | Addard J. Duguay | 60 | Canada | M | M | Lumberman | Savar Duguay | Bella Duguay |
| Nov. 21 | Keene | Addison D. Southwick | 58 | Orange, Mass. | M | M | Store Operator | Addison Southwick | Mabel Curtis |

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DONALD A. POWERS, Town Clerk

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